

VIOLATION NOTICE

Facility Name Futrell, Tammy Elaine

Inspection Date 10.31.03

Facility Number 1105248

Findings Review Date 10.31.03

Inspection Type: Initial Renewal Monitoring Complaint

(Mark One): Announced Unannounced

| STANDARD NUMBER | DESCRIPTION OF VIOLATION | DESCRIPTION OF ACTION TO BE TAKEN (Preventative actions & Staff Responsibilities) | DATE TO BE CORRECTED |
|---------------------|---|--|--|
| 22VAC40-11 0-330 | 3 out let covers missing in back room where were playing unsupervised. | Covers is put back will not be out again | 10-31-03 |
| 22VAC40-11 0-540 | While the provider has 2 cribs for infants in care the LI observed that the cribs had large boxes of household itmes in the cribs. Therefore making it impossible for the cribs to be used by the infants. Also the room where the cribs are located was stacked with boxes, plastic bags and furniture accessable to children. | Every thing will be moved on to new adress | 11-7-03 |
| 22VAC40-11 0-710 | The licensing inspecfor observed 3 preschool age children in the back child care room without an adult present. At one point the 3 boys were playing catch with a football. At another time a 12 month old was allowed to join the group & still there was not an adult present in the room until the licensing inspector reminded the provider of the very clear stipulation on her license.. The provider indicated that her daughter, who was sitting on the couch sleeping when the LI arrived, was watching the children in the child care room. However not only was she sleeping but at one point she was feeding an infant. | They will not be left alone again. Children will not be left alone again. daughter will not be sleeping again while children are in care | 10-31-03 10-31-03 10-31-03 |

It is agreed that these violations will be corrected by the dates shown and that compliance will be maintained with all regulations.

If the facility representative wants further discussion of the findings, a conference with the licensing inspector and his or her

Deisha B
Inspector Signature

Tammy Futrell
Facility/Program Representative Signature

Date 10-31-03

Date of Receipt 11-5-03

Completion _____