

Room 1 - sam spray @ 200 ppm

DC CCP 4540 Exp 4/30/25



Room 2 sam @ 200 ppm

Date: 2/18/25 Enrolled: 190 Licensed: 435

Center Name: Childrens Lighthouse of Rockwall

Address: 3009 Galial Rockwall, TX

Manager/Operator: Ashli Burton

Room 5/6 not being used

### CHILD CARE FACILITY INSPECTION REPORT

Room 9 sam @ 200 ppm  
The New Horizon sink equipped @ 100F

#### POSTINGS

- GHD Child Care Center Permit  Yes  No  *posted*
- TDPRS Child Care Center License  Yes  No
- Emergency and Evacuation Relocation Plans  Yes  No
- Activity Plans Available and Followed  Yes  No
- Daily Menu, including Snacks and Meals  Yes  No  *classrooms*
- Telephone Numbers Next To Each Phone  Yes  No

Room 7 sam @ 200 ppm  
director's records

#### RECORDS

- Sign-In and Sign-Out Logs Maintained  Yes  No
- Documentation of Drills Available  Yes  No  *state reviewed*
- Vaccination records are state reviewed and recorded  Yes  No

Room 4 sam @ 200 ppm quats

#### BASIC CARE

- Room Arrangements Adequate (Infant Area)  Yes  No  N/A
- Required Furnishings Provided (Infant Area)  Yes  No  N/A
- Safety Straps Present on Equipment (Infant Area)  Yes  No  N/A
- Cribs Properly Equipped and Safe (Infant Area)  Yes  No  N/A
- Cribs Sanitized Properly and Frequently (Infant Area)  Yes  No  N/A

Room 3 sam @ 200 ppm quats

#### SANITATION AND HYGIENE

- Toys Cleaned and Sanitized Routinely  Yes  No
- Cribs, Cots, Mats Sanitized and Stored Properly  Yes  No
- Sanitizer Prepared Daily; Correct Concentration  Yes  No
- Children's Hands Washed When Required  Yes  No
- Employees Hands Washed When Required  Yes  No
- Diaper Changing Procedure Correct  Yes  No  N/A
- Diaper Changing Station Adequate  Yes  No  N/A
- Handwash Station Provided in Diaper Changing Area  Yes  No  N/A
- Soap and Paper Towels Provided at Each Lavatory  Yes  No
- Linens Changed When Required  Yes  No  N/A
- Storage Areas, Cots, Mats Available and Labeled  Yes  No

⊗ 1 nap pad to be replaced in Room 3

#### COMMENTS:

Crib sheets washed daily. Beds assigned to children.  
 Bottles sent home daily. Baby food discarded after use.  
 Cots used - nap pads sent home weekly.  
 ⊗ Room 3 - need to replace changing pad - cracked  
 Back playground - not being used need more padding.  
 All gaps under fencing to be less than 4 inches

Ashli Burton  
 Center Director/Person in Charge  
 1900 Child Care Facility Inspection Report (12/27/2016)

#### FACILITY MAINTENANCE

- Establishment Clean and Well Maintained  Yes  No
- Walls Properly Constructed, Clean, Good Repair  Yes  No
- Ceilings Properly Constructed, Clean, Good Repair  Yes  No
- Floors Properly Constructed, Clean, Good Repair  Yes  No
- Windows & Doors Maintained and Screened  Yes  No
- Hand Contact Surfaces Clean and in Good Repair  Yes  No
- Lighting Adequate Throughout Center  Yes  No
- Glass Doors Clearly Marked  Yes  No  N/A
- Electrical Outlets Covered or Inaccessible  Yes  No  N/A
- Room Temperatures Satisfactory  Yes  No
- Heating, Air Units, Water Heater Inaccessible  Yes  No
- Fans and Heaters Equipped With Safeguards  Yes  No  N/A
- Pesticide Applied Only By Licensed Professional  Yes  No  N/A
- Playground is state inspected and approved  Yes  No

Bldg A

#### WATER SUPPLY AND PLUMBING

- Toilet Facilities Designed, Maintained, Good Repair  Yes  No
- Toilet Facilities Sanitized, Property Ventilated  Yes  No
- Toilet Paper and Waste Receptacles Provided  Yes  No
- Potty Chairs Sanitized After Use; Stored Properly  Yes  No  N/A
- Diaper Pails Inaccessible to Children  Yes  No  N/A
- Water Source Approved, Safe Temperature  Yes  No  N/A
- Water Fountains Sanitized, Equipped w/ Guard  Yes  No  N/A
- No Cross Connections, Back Siphonage, Backflow  Yes  No  N/A

Ameritech bi-monthly

#### MISCELLANEOUS

- Outdoor Play Area Maintained and Enclosed  Yes  No  N/A
- Outdoor Mechanical Areas Inaccessible  Yes  No  N/A
- Landscape Maintained; Grass, Trees, Poison Ivy  Yes  No  N/A
- All Bodies of Water Inaccessible to Children  Yes  No  N/A
- Animals on Premises Healthy and Documented  Yes  No  N/A
- Toxic Items Labeled and Stored Properly  Yes  No  N/A
- Medications Inaccessible and Properly Labeled  Yes  No  N/A
- First Aid Kit Fully Equipped and Accessible  Yes  No
- Working Telephone Available  Yes  No

Christy Cortez, RS  
 Environmental Health Specialist  
 Christy Cortez, RS