

Child Care Facility Inspection Report

ALPHABEST BEL AIRE ELEMENTARY

Director: TOMMIESENE BEASLEY

Inspection Date: 09/13/2022

Annual/Mid Inspection Inspector: Linnie Gray

Program Administration Violations Cited

- 1. **Out of Compliance:** All required facility records are present and up-to-date: (1) child and employee attendance records, (2) alphabetical roster of children, (3) alphabetical roster of staff and volunteers, (4) current license, (5) records of monthly fire /disaster drills, (6) medication log, (7) volunteer log, (8) notebook of 121 forms for staff members and children w/roster, (9) notebook with Letters of Suitability for all employees w/roster. (Rule 1.6.3 Page 29)
- 2. **Out of Compliance:** All personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)
- 3. **Out of Compliance:** All child records are present and up-to-date. (Rule 1.6.7 Page 32)

Plan of Correction

License # 4544

1. **POC:** -app and fee -fire form 333 -2 cycle snack menu's

Person Responsible: Nicole White **Date for Completion:** For Renewal

2. **POC:** During records review check Licensure Official observe staff and children files not up-to-date.

Director will review rule (1.6.3 Page 29)

Person Responsible: Nicole While **Date for Completion:** September 16, 2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited

Playground Violations Cited

No violations cited.

School Age Room Violations Cited

<u>School Age - Classroom Number: 1</u> No violations cited.

School Age Room - Classroom Number: 1

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Barbar 150

MSDH Licensure Representative Signature

Sinnie Gray