

Child Care Facility Inspection Report

KIDS UNDER KONSTRUCTION

License #: 4701 Director: TYLAN LEE Inspection Date: 09/26/2022 Follow-Up Inspection

Inspector: Azelda Ellis

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)

Plan of Correction

1. POC: Licensing official provided technical assistance with owner-director with the online docu-sign for one staff-Shakiria Jackson. Licensing official spoke with fingerprinting they stated her letter was cleared, but waiting on the docu-sign to be completed online. Licensing official allowed staff to stay at facility. Corrections-Staff left due to missing form 121. Shakeria Jackson-missing Form 121- facility will scan to the licensing official once received. Once letter cleared please print copy and placed in staff folder and submit a copy to the licensing official. Licensing official received completed copies Quaylon Lee;Zoe Strate Facility placed in staff files on today's visit. Licensing official provided technical assistance with owner-director with the online docu-sign for one staff-Freddie Moton. Staff hasn't been at facility. Fees already been paid. She will ask him to go get his prints completed today and submit his prints to Fingerprint Department to be process. Once cleared send valid copy to licensing official and placed valid copy in staff file.

Person Responsible: Owner-Director **Date for Completion:** September 26, 2022

Playground Violations Cited

No violations cited

Plan of Correction

1. **POC:** Facility grass cut.

Person Responsible: Owner-director Date for Completion: September 26, 2022

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Jyhae

MSDH Licensure Representative Signature

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