

Child Care Facility Inspection Report

THE KIDS COMPANY, LLC

License #: 6104

Director: LEKITA BRYAN

Inspection Date: 11/12/2021

Annual/Mid Inspection

Inspector: Lakisha Dean-Everett

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:** During the facility review 2 children were found with no valid 121 form. Children with no 121 form may not return until one is on file at the facility. The director will be responsible for ensuring all children have a 121 on file at the facility. The expected completion date for compliance is November 26, 2021.

Person Responsible: Bryan **Date for Completion:** 10

Kitchen Violations Cited

No violations cited

Nutritional Guidelines Violations Cited

No violations cited

Playground Violations Cited

No violations cited

Toddler Classroom Violations Cited

Room 1 - Classroom Number: 1
No violations cited.

Toddler Classroom - Classroom Number: 1

Twos Classroom Violations Cited

Room 2 - Classroom Number: 2

No violations cited.

Twos Classroom - Classroom Number: 2

Room 3 - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

Room 6 - Classroom Number: 6

No violations cited.

Twos Classroom - Classroom Number: 6

Preschool Classroom Violations Cited

Room 4 - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

Room 5 - Classroom Number: 5

No violations cited.

Preschool Classroom - Classroom Number: 5

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Crusial Harris

MSDH Licensure Representative Signature

L. Gray

L. Surat