

Child Care Facility Inspection Report

CALVARY BAPTIST KINDERGARTEN & PRESCHOOL

License #: 2264

Director: KEVIN WEATHERLY

Inspection Date: 09/21/2022 Annual/Mid Inspection Inspector: Kristen Taylor

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

- POC: During review of records, CCFI observed that 2 children needed updated 121's and 2 caregivers needed 121's. The facility will have updated copies on file by October 5, 2022.. Once received copies will be sent to CCFI, if the facilities do not have updated copies by 10/05/22, they cannot return to the facility.
 Person Responsible: Director Date for Completion: October 5, 2022
- POC: During review of records the facility does not have an updated fire/disaster drill. The facility will conduct a drill by 10/05/2022. The facility will send updated log to CCFI.
 Person Responsible: Director Date for Completion: October 5, 2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Twos Classroom Violations Cited

<u>C08 2 Year Old - Classroom Number: 0</u> No violations cited.

Twos Classroom - Classroom Number: 0

Preschool Classroom Violations Cited

<u>C03 - Classroom Number: 0</u> No violations cited.

Preschool Classroom - Classroom Number: 0

<u>C01 - Classroom Number: 0</u> No violations cited.

Preschool Classroom - Classroom Number: 0

<u>C02 - Classroom Number: 0</u> No violations cited.

Preschool Classroom - Classroom Number: 0

<u>C04 - Classroom Number: 0</u> No violations cited.

Preschool Classroom - Classroom Number: 0

<u>C101 - Classroom Number: 0</u> No violations cited.

Preschool Classroom - Classroom Number: 0

<u>C104 - Classroom Number: 0</u> No violations cited.

Preschool Classroom - Classroom Number: 0

<u>C102 - Classroom Number: 0</u> No violations cited.

Preschool Classroom - Classroom Number: 0

Legend

- COS: Corrected on Site
- POC: Plan of Correction

Child Care Director Signature

Ramona Boudon Kuisten Taylor

MSDH Licensure Representative Signature

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