

Child Care Facility Inspection Report

Inspection Date: 08/10/2023

Annual/Mid Inspection

Inspector: Miski Brown

SOUTHSIDE EDUCATIONAL COMMUNITY CENTER

License #: 7811
Director: REGINALD RHONE

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 record review there was one child without a 121 form. Children without a 121 form cannot attend the facility. Please submit with in 14 days.

Person Responsible: Reginal Rhone **Date for Completion:** 14

Kitchen Violations Cited

No violations cited

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** Adequate shade is present on playground area. (Rule 1.11.9(7) Page 60)

Plan of Correction

1. **POC:** During the facility review the fence line and tree needed to be cut back and cleaned. The director will be responsible for ensuring that the fence line is cleaned and the tree limbs are at least 7 inches from

the ground. A follow-up will be conducted in 14 days.

Person Responsible: Reginald Rhone **Date for Completion:** 30

Infant Classroom Violations Cited

Classroom # 4 - Classroom Number: 4

No violations cited.

Infant Classroom - Classroom Number: 4

Twos Classroom Violations Cited

Classroom # 3 - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

Preschool Classroom Violations Cited

Classroom # 1 - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature

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