

# **Child Care Facility Inspection Report**

A SUPER KIDZ AFTER-SCHOOL ACADEMY License #: 7546 Director: SHERRY SAMUEL Inspection Date: 05/19/2022 Annual/Mid Inspection Inspector: Sharetha Bennett

# **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:** Director will ensure that children and staff roster is keep updated. **Person Responsible:** Aisha Anderson **Date for Completion:** 5.23.22

# **Kitchen Violations Cited**

No violations cited.

# **Nutritional Guidelines Violations Cited**

No violations cited.

#### **Playground Violations Cited**

No violations cited.

School Age Room Violations Cited

Room 1 - Classroom Number: 1 No violations cited. School Age Room - Classroom Number: 1

#### Legend

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

### **Child Care Director Signature**

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# **MSDH Licensure Representative Signature**

