

Child Care Facility Inspection Report

FIRST BAPTIST DAY CARE

License #: 0851

Director: MIKE PENDARVIS

Inspection Date: 07/12/2022

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 submit updated immunization forms within 14 days. **Person Responsible:** RaDonna Broom **Date for Completion:** 7.29.2022

Kitchen Violations Cited

1. **Out of Compliance:** A Certified Food Manager or designated person in charge is present who can demonstrate knowledge and perform duties. (FC 2-101.11, 2-102.11, & 2-103.1)

Plan of Correction

1. **POC:** Director has a staff member scheduled to take Tummy Safe Exam on Friday July 12. Director also in the process of have more than one person certified.

Person Responsible: RaDonna Broom **Date for Completion:** 7.22.2022

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited

Toddler Classroom Violations Cited

Room 115 - Classroom Number: 115

No violations cited.

Toddler Classroom - Classroom Number: 115

Preschool Classroom Violations Cited

Room 104 - Classroom Number: 104

No violations cited.

Preschool Classroom - Classroom Number: 104

Room 103 - Classroom Number: 103

No violations cited.

Preschool Classroom - Classroom Number: 103

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature

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