

# **Child Care Facility Inspection Report**

THE NEST License #: 3455 Director: MARY LESTER Inspection Date: 12/15/2021 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 one child that needs an updated 121. The child must have an updated 121 on file at the facility by December 29th. Once received, send copy to CCFI. If not received by December 29th the child cannot return to the facility until there is.
Person Responsible: Director Date for Completion: December 29, 2021

### **Kitchen Violations Cited**

No violations cited.

### **Nutritional Guidelines Violations Cited**

No violations cited.

#### **Playground Violations Cited**

No violations cited.

Infant Classroom Violations Cited

Room 5 - Classroom Number: 5 No violations cited.

Infant Classroom - Classroom Number: 5

#### **Twos Classroom Violations Cited**

Room 4 - Classroom Number: 4 No violations cited.

Twos Classroom - Classroom Number: 4

#### Legend

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

#### **Child Care Director Signature**

**MSDH Licensure Representative Signature**