

Child Care Facility Inspection Report

CALVARY BAPTIST KINDERGARTEN & PRESCHOOL License #: 2264

Director: KEVIN WEATHERLY

Inspection Date: 09/06/2023 Annual/Mid Inspection Inspector: Ramona Bowden

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:** Based on observations and review of staff and children records, the facility failed to assure that they had a current MSDH 121 on each employee and child. Record review revealed one child record lacked a current MSDH 121 form. Person responsible is Director, Kevin Weatherly. Compliance due for completion is within 14 days by September 20, 2023. Please submit within 14 days to avoid possible monetary penalty of \$50 per child. Technical assistance was given to check file monthly.

Person Responsible: Director Kevin Weatherly Date for Completion: September 20, 2023

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Twos Classroom Violations Cited

Room C108 - Classroom Number: 0 No violations cited.

Twos Classroom - Classroom Number: 0

Preschool Classroom Violations Cited

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

Preschool Classroom - Classroom Number: 0

Room C103 - Classroom Number: 0 No violations cited.

Preschool Classroom - Classroom Number: 0

Room C104 - Classroom Number: 0 No violations cited.

Preschool Classroom - Classroom Number: 0

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

Preschool Classroom - Classroom Number: 0

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

Preschool Classroom - Classroom Number: 0

School Age Room Violations Cited

Room C01 - Classroom Number: 0 No violations cited.

School Age Room - Classroom Number: 0

Legend

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

Child Care Director Signature



MSDH Licensure Representative Signature

Ramona Bouden