

# **Child Care Facility Inspection Report**

KINDERDOMES DAYCARE

License #: 0979

Director: JANE TAYLOR

Inspection Date: 05/09/2023

Annual/Mid Inspection
Inspector: Miski Brown

## **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 2 children were found without a valid 121 form. Children with no 121 form can not attend the facility. Plesse submit with-in 14 days.

**Person Responsible:** Jane Taylor **Date for Completion:** 14

### **Kitchen Violations Cited**

No violations cited

### **Nutritional Guidelines Violations Cited**

No violations cited.

### **Playground Violations Cited**

No violations cited

#### **Infant Classroom Violations Cited**

No violations cited.

#### <u>Infant Classroom - Classroom Number: 1</u>

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

Classroom #2 - Classroom Number: 2

No violations cited.

Twos Classroom - Classroom Number: 2

### Legend

COS: Corrected on SitePOC: Plan of Correction

# **Child Care Director Signature**

Jane Doyler

**MSDH** Licensure Representative Signature

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