

Child Care Facility Inspection Report

KIDS UNDER KONSTRUCTION

License #: 4701 Follow-Up Inspection
Director: TYLAN LEE Inspector: Azelda Ellis

Inspection Date: 09/29/2022

Program Administration Violations Cited

- 1. **Out of Compliance:** All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
- 2. **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:** Licensing Official received through email a valid copy of Shakeria Jackson (Cleared valid MSDH Letter of Suitability Letter/ Form 121 Immunization, and a copy of Facility updated Staff Roster. Completed-August 28, 2022. Owner/Director stated over the via phone staff had been ill due to the reason finger prints was completed on yesterday September 28, 2022 and she was going to inform him to hand delivered his fingerprint card to the MSDH Fingerprinting Department to be process. Licensing official have already provided technical assistance with owner-director with the online docu-sign for staff-Freddie Moton. Staff hasn't been at facility. Fees already been paid. Owner/Director will check their online portal to check the process on staff. Once cleared facility will print valid copy to scan to the licensing official and placed valid copy in staff file folder at facility.

Person Responsible: Owner/Director Date for Completion: Immediately

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

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MSDH Licensure Representative Signature