

# **Child Care Facility Inspection Report**

AFTER SCHOOL CARE, INC.

License #: 1822

Director: FRANCES DOTSON

Inspection Date: 11/02/2021

Inspector: Jemeria Davis

Annual/Mid Inspection

# **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 MSDH 121 Form for (2) staff immediately. **Person Responsible:** Director **Date for Completion:** 11/3/2021

### **Kitchen Violations Cited**

No violations cited.

### **Nutritional Guidelines Violations Cited**

No violations cited

## **Playground Violations Cited**

1. **Out of Compliance:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)

#### Plan of Correction

1. **POC:** Director stated the fence repairmen will be coming in this evening to remove the nails on playground fence.

Person Responsible: Director Date for Completion: 11/2/2021

### **Toddler Classroom Violations Cited**

1 Year Olds - Classroom Number: 3

No violations cited.

<u>Toddler Classroom - Classroom Number: 3</u>

### **Twos Classroom Violations Cited**

2 Year Olds - Classroom Number: 2

No violations cited.

Twos Classroom - Classroom Number: 2

#### **Preschool Classroom Violations Cited**

3 And 4 Year Olds - Classroom Number: 5

No violations cited.

Preschool Classroom - Classroom Number: 5

### Legend

COS: Corrected on SitePOC: Plan of Correction

# **Child Care Director Signature**

**MSDH Licensure Representative Signature**