

Child Care Facility Inspection Report

KIMERY MARTIAL ARTS

License #: 3983

Director: KEVIN KIMERY

Inspection Date: 01/26/2023

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:** Licensing official observed no records of monthly fire/disaster drills. Licensing official provided technical assistance with director designee explaining the requirements of monthly fire/disaster drills. Director designee stated she will inform director/owner as well. Licensing official requested provider to email a copy of monthly fire/disaster drill log for the next 6 months. A blank copy of fire/disaster drill log was emailed to provider. A follow up will be conducted.

Person Responsible: Owner/Director **Date for Completion:** 1/31/2023

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

School Age Room Violations Cited

<u>School Age - Classroom Number: 1</u> No violations cited.

School Age Room - Classroom Number: 1

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature

J. Land