

Child Care Facility Inspection Report

NEW HOPE CHRISTIAN SCHOOL License #: 6689 Director: Baxter White

Inspection Date: 08/18/2021 Annual/Mid Inspection Inspector: Sharetha Bennett

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 121 form to licensing official within 14 days. **Person Responsible:** Baxter White **Date for Completion:** 08.31.21

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Preschool Classroom Violations Cited

<u>K-4 - Classroom Number: 1</u> No violations cited.

Preschool Classroom - Classroom Number: 1

School Age Room Violations Cited

Room 1 - Classroom Number: 1 No violations cited.

School Age Room - Classroom Number: 1

Room 3 - Classroom Number: 3 No violations cited.

School Age Room - Classroom Number: 3

Room 2 - Classroom Number: 2 No violations cited

School Age Room - Classroom Number: 2

Room 6 - Classroom Number: 6 No violations cited.

School Age Room - Classroom Number: 6

Room 4 - Classroom Number: 4 No violations cited.

School Age Room - Classroom Number: 4

Legend

- COS: Corrected on Site
- POC[.] Plan of Correction

Child Care Director Signature

on White, J

MSDH Licensure Representative Signature

Sharetha Penneo