

Child Care Facility Inspection Report

LAUGH AND LEARN CLUBHOUSE AND PRE-K, INC.

Director: DEVIN FUNDERBURK

Inspection Date: 09/15/2021 Annual/Mid Inspection

Inspector: Kristen Taylor

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

License #: 6545

1. **POC:** Facility will get updated 121 for the child and send copy to CCFI by September 29. if copy not on file at facility by September 29th, the child cannot return to the facility until one is on file.

Person Responsible: Director **Date for Completion:** September 29, 2021

Kitchen Violations Cited

No violations cited

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** Playground has at least two exits with one remote from buildings. (Rule 1.11.9(5) Page 60)

Plan of Correction

1. **POC:** Facility will have 2nd exit complete on the smaller playground by October 15th. Send pictures to CCFI once completed. If extension is needed, contact CCFI before October 15th.

Person Responsible: Director Date for Completion: October 15th

Infant Classroom Violations Cited

Room 5 - Classroom Number: 5

No violations cited.

<u>Infant Classroom - Classroom Number: 5</u>

Toddler Classroom Violations Cited

Room 2 - Classroom Number: 2

No violations cited.

<u>Toddler Classroom - Classroom Number: 2</u>

Room 4 - Classroom Number: 4

No violations cited.

Toddler Classroom - Classroom Number: 4

Twos Classroom Violations Cited

Room 6 - Classroom Number: 6

No violations cited

Twos Classroom - Classroom Number: 6

Room 2 - Classroom Number: 2

No violations cited.

Twos Classroom - Classroom Number: 2

Preschool Classroom Violations Cited

Room 1 - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

Room 7 - Classroom Number: 7

No violations cited.

Preschool Classroom - Classroom Number: 7

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Hynderburg

Julylor

MSDH Licensure Representative Signature