



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

MARSHALL ACADEMY

License #: 7572

Director: TANDRA ORMAN

Inspection Date: 08/26/2021

Follow-Up 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

1. **POC:** Facility will get 121s for 3 staff and updated 121s for 2 children, immediately. These staff and children cannot return to facility until 121s are on file at the facility. Once copies are received, send copy to CCFL.

Person Responsible: Director **Date for Completion:** Immediately

Infant Classroom Violations Cited

Room 4 - Classroom Number: 4

No violations cited.

Infant Classroom - Classroom Number: 4

Legend

- COS: Corrected on Site
- POC: Plan of Correction

Child Care Director Signature

A stylized, cursive handwritten signature in black ink, featuring large loops and a long horizontal tail.

MSDH Licensure Representative Signature

A handwritten signature in black ink that reads "Kristen Taylor". The first name is written in a cursive style, and the last name is in a more straightforward, slightly cursive script.