



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

WEST KEMPER KIDDIE KOLLEGE

License #: 0915

Director: ALMA BROWN

Inspection Date: 02/02/2022

Annual/Mid Inspection

Inspector: Miski Brown

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:** Children with expired 121 forms can not be in the facility. Please send an up-to -date 121 form within 14 days. The director will be responsible for ensuring that an up-to-date 121 is provided.

Person Responsible: Alma Brown **Date for Completion:** 14

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** Appropriate surfacing material is present and meets minimum required compressed loose-fill surfacing depths (e.g., 6 inches for shredded/recycled rubber; 9 inches for sand, pea gravel, wood mulch (non-CCA), and woodchips). (Appendix D 2.4 & 2.5 Page 8-10)

Plan of Correction

1. **POC:** The director/ owner is purchasing new surfacing . The rubber texture surfacing for the playground will be ordered on in Febuary . It will be March before the surfacing is poured. The director/owner will send me weekly up-dates on the playground. Please send me emails of equipment before you purchase for approval. Please send me an email for the rubber surfacing. A follow-up will conducted with-in 30 days.

Person Responsible: 30 **Date for Completion:** 14

Infant Classroom Violations Cited

Room 3 - Classroom Number: 3

No violations cited.

Infant Classroom - Classroom Number: 3

Toddler Classroom Violations Cited

Class room 1 - Classroom Number: 1

No violations cited.

Toddler Classroom - Classroom Number: 1

Preschool Classroom Violations Cited

Class room 2 - Classroom Number: 2

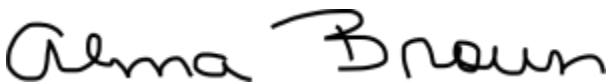
No violations cited.

Preschool Classroom - Classroom Number: 2

Legend

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

Child Care Director Signature



MSDH Licensure Representative Signature

