

# **Child Care Facility Inspection Report**

RAILROAD CENTER DAYCARE SCHOOL AGE

Director: SHANNON CLIBURN

Inspection Date: 09/15/2021
Annual/Mid Inspection
Inspector: Jemeria Davis

## **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 # 7636

1. **POC:** Owner will submit staff MSDH 121 form within 14 days. Staff isn't currently working at the facility. **Person Responsible:** Owner **Date for Completion:** 10/5/2021

#### **Kitchen Violations Cited**

No violations cited.

#### **Nutritional Guidelines Violations Cited**

No violations cited.

### **Playground Violations Cited**

No violations cited.

#### **School Age Room Violations Cited**

School Age - Classroom Number: 1

No violations cited.

School Age Room - Classroom Number: 1

School Age - Classroom Number: 2

No violations cited.

School Age Room - Classroom Number: 2

School Age - Classroom Number: 5

No violations cited.

School Age Room - Classroom Number: 5

Legend

COS: Corrected on SitePOC: Plan of Correction

# **Child Care Director Signature**

SClihum

**MSDH** Licensure Representative Signature

OBMS