

Child Care Facility Inspection Report

KIDS' KAMPUS, SUMRALL

License #: 6102

Director: BRANDY LESLIE

Inspection Date: 06/21/2023

Inspector: Sharetha Bennett

Annual/Mid Inspection

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:** Observed one child needing updated immunization form. Director will submit within fourteen days. **Person Responsible:** Director **Date for Completion:** Immediately

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

1 - Classroom Number: 1

No violations cited.

Toddler Classroom Violations Cited

4 - Classroom Number: 4

1. **COS:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)

Toddler Classroom - Classroom Number: 4

Twos Classroom Violations Cited

6 - Classroom Number: 6

No violations cited.

Twos Classroom - Classroom Number: 6

Preschool Classroom Violations Cited

2 - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

5 - Classroom Number: 5

No violations cited

Preschool Classroom - Classroom Number: 5

School Age Room Violations Cited

1 - Classroom Number: 1

1. **Out of Compliance:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)

School Age Room - Classroom Number: 1

2 - Classroom Number: 2

No violations cited.

School Age Room - Classroom Number: 2

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature



MSDH Licensure Representative Signature