

Child Care Facility Inspection Report

CRIBS 2 CRAYONS DAYCARE & LEARNING CENTER

License #: 6802
Director: GAMMEL SHARON

Inspection Date: 02/15/2022 Annual/Mid Inspection

Inspector: Paulette Elliott

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:** Based of review of record, the facility failed have MSDH FORM 121's on each employee and child enrolled. Records review revealed, one (1) employee and three (3) children records lacked and/or due to be updated on MSDH Form 121. Person responsible for maintaining compliance of the record deficiencies will be Sharon Gammel, Operator. Compliance due for completion by 03/01/2022.

Person Responsible: Sharon Gammel **Date for Completion:** Due By 03/01/2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

<u>3 - Classroom Number: 3</u> No violations cited.

Infant Classroom - Classroom Number: 3

Toddler Classroom Violations Cited

4 - Classroom Number: 4

No violations cited.

Toddler Classroom - Classroom Number: 4

Preschool Classroom Violations Cited

1 - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Thomas Gammas

MSDH Licensure Representative Signature

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