

Child Care Facility Inspection Report

THE KIDS COMPANY, LLC License #: 6104 Director: LEKITA BRYAN Inspection Date: 10/12/2022 Annual/Mid Inspection Inspector: Linnie Gray

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:** During the facility review 1 employee and 3 children were found with no valid 121 form. Staff and children with no 121 form may not return until one is on file at the facility. The director will be responsible for ensuring all children have a 121 on file at the facility. The expected completion date for compliance is October 26, 2021.

Person Responsible: Lekita Bryan Date for Completion: October 26, 2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Toddler Classroom Violations Cited

<u>Toddler's New Green Room - Classroom Number: 1</u> No violations cited.

Toddler Classroom - Classroom Number: 1

<u>Toddler's Blue Room - Classroom Number: 5</u> No violations cited.

Toddler Classroom - Classroom Number: 5

Twos Classroom Violations Cited

<u>Two's Red Room - Classroom Number: 2</u> No violations cited.

Twos Classroom - Classroom Number: 2

<u>Two's Orange Room - Classroom Number: 6</u> No violations cited.

Twos Classroom - Classroom Number: 6

Preschool Classroom Violations Cited

<u>Preschool Three's Green Room - Classroom Number: 3</u> No violations cited.

Preschool Classroom - Classroom Number: 3

<u>Preschool Three's Purple Room - Classroom Number: 4</u> No violations cited.

Preschool Classroom - Classroom Number: 4

Legend

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

Child Care Director Signature

Asita Brown

MSDH Licensure Representative Signature

