

# **Child Care Facility Inspection Report**

IN HOME CHILDCARE

License #: 7813
Director: BETTY CALDWELL

Inspection Date: 07/13/2023
Annual/Mid Inspection

Inspector: Kristen Taylor

# **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 review of records, CCFI observed one child that needs an updated 121. The facility will have updated 121 on file by July 27th. Once received, facility will send copy to CCFI. If the facility does not have updated 121 on file at the facility by July 27th, the child cannot return to the facility until there is. **Person Responsible:** Director **Date for Completion:** July 27, 2023

### **Kitchen Violations Cited**

No violations cited

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

No violations cited

## **Playground Violations Cited**

No violations cited

Room 1 - Classroom Number: 1

No violations cited.

Twos Classroom - Classroom Number: 1

#### **Preschool Classroom Violations Cited**

Room 2 - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

## Legend

COS: Corrected on SitePOC: Plan of Correction

# **Child Care Director Signature**

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# **MSDH Licensure Representative Signature**

Kristen Taylor