

Child Care Facility Inspection Report

GRACE COMMUNITY SCHOOL License #: 7524 Director: BRENTLEY WELLS Inspection Date: 06/10/2021 Annual/Mid Inspection Inspector: Sharetha Bennett

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)

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Infant 2 - Classroom Number: 7 No violations cited.

Infant Classroom - Classroom Number: 7

Infant 1 - Classroom Number: 1 No violations cited.

Infant Classroom - Classroom Number: 1

Toddler Classroom Violations Cited

<u>Ones - Classroom Number: 2</u> No violations cited.

Toddler Classroom - Classroom Number: 2

<u>Ones -2 - Classroom Number: 3</u> No violations cited.

Toddler Classroom - Classroom Number: 3

Twos Classroom Violations Cited

<u>Two's - Classroom Number: 4</u> No violations cited.

Twos Classroom - Classroom Number: 4

<u>Two's - 2 - Classroom Number: 5</u> No violations cited.

Twos Classroom - Classroom Number: 5

Legend

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

Child Care Director Signature

MSDH Licensure Representative Signature

Shartly Benn-1