

Child Care Facility Inspection Report

WEE KIDS CHILDREN'S MINISTRY License #: 5134 Director: WENDIE HOOD

Inspection Date: 03/30/2022 Annual/Mid Inspection Inspector: Shundra Givens

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

1. **Out of Compliance:** Are there any substitutions shown on menus? (These shall be of comparable food value and shall be recorded on the menu and dated)

Playground Violations Cited

1. **Out of Compliance:** All toys and equipment is in good repair (i.e., not broken or deteriorating). (Rule 1.10.2(2) Page 46)

Infant Classroom Violations Cited

Infant Classroom - Classroom Number: 2 No violations cited.

Infant Classroom - Classroom Number: 2

Twos Classroom Violations Cited

<u>Two And Three Year Old - Classroom Number: 1</u> No violations cited.

Twos Classroom - Classroom Number: 1

Legend

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

Child Care Director Signature

Wendie Hood

MSDH Licensure Representative Signature