

Child Care Facility Inspection Report

KIDS' KAMPUS, SUMRALL License #: 6102 Director: BRANDY LESLIE Inspection Date: 12/28/2022 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)

Plan of Correction

1. **POC:** Director will submit immunization form to licensing official within 14 days. **Person Responsible:** Kelly Hawkins **Date for Completion:**

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

1. **COS:** No hot dogs, corndogs, bologna, bacon, sausage, pancake sticks, small chicken nuggets, fish sticks, and steak fingers observed at the facility are served at any time.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

1 - Classroom Number: 1

 COS: Infants are placed on firm mattresses covered by a fitted sheet, and no other items including pillows, blankets, sheepskins, bumpers, soft objects, stuffed toys, loose bedding, etc. is in the crib. (Rule 1.9.4 Page 42)

Infant Classroom - Classroom Number: 1

Toddler Classroom Violations Cited

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

Toddler Classroom - Classroom Number: 4

Preschool Classroom Violations Cited

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

Preschool Classroom - Classroom Number: 2

Legend

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

Child Care Director Signature

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MSDH Licensure Representative Signature

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