

Child Care Facility Inspection Report

THE SHEPHERD'S STAFF License #: 5251 Director: EMMALEE ROBERTS Inspection Date: 09/12/2023 Annual/Mid Inspection Inspector: Lakisha Dean-Everett

Program Administration Violations Cited

1. Out of Compliance: Facility is clean and in good repair. (Rule 1.11.1 (19))

Plan of Correction

POC: The director will be responsible for ensuring the ceiling tile is repaired in girls bathroom. The director will contact maintenance to come repair/replace tile. The date for completion for compliance is September 26, 2023.
Demographic Demographic Data for Completing September 26, 2022.

Person Responsible: Emmalee Date for Completion: September 26, 2023

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Toddler Classroom Violations Cited

Room 1 - Classroom Number: 1 No violations cited.

Toddler Classroom - Classroom Number: 1

Preschool Classroom Violations Cited

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

Preschool Classroom - Classroom Number: 2

Room 3 - Classroom Number: 3 No violations cited.

Preschool Classroom - Classroom Number: 3

<u>1B - Classroom Number: 1</u> No violations cited.

Preschool Classroom - Classroom Number: 1

Legend

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

Child Care Director Signature

malle

MSDH Licensure Representative Signature

Innet