

Child Care Facility Inspection Report

KID KOUNTRY

License #: 0857

Inspection Date: 09/07/2022

Annual/Mid Inspection

Director: MITZI POTTS 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 three children that need updated 121s and one staff needs a 121. The facility will have updated 121s on file at the facility by September 21st. Once received, copies will be sent to CCFI. If the updated children 121s are not on file at the facility by September 21st, they cannot return until there is. The staff that needs a 121 must have one on file before returning to the facility. **Person Responsible:** Director **Date for Completion:** September 21, 2022

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

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature