

Child Care Facility Inspection Report

THE SHEPHERD'S STAFF License #: 5251 Director: MAEGAN KING Inspection Date: 09/29/2021 Annual/Mid Inspection Inspector: Lakisha Dean-Everett

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

 POC: During facilirt review 3 children were found with no valid 121 form. Children with no 121 form may not return until a valid 121 is on file at the facility. The director will be responsible for ensuring all children have a valid 121 on file at the facility. The date for completed compliance is October 13, 2021.
Person Responsible: Emmalee Roberts Date for Completion: 10 Days

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

2A - Classroom Number: 2 No violations cited.

Preschool Classroom - Classroom Number: 2

Room 3 - Classroom Number: 3 No violations cited.

Preschool Classroom - Classroom Number: 3

Legend

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

Child Care Director Signature

MSDH Licensure Representative Signature

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