

Child Care Facility Inspection Report

AFTER SCHOOL PROGRAM WPR License #: 6973 Director: PAMELA CONERLY Inspection Date: 10/05/2022 Annual/Mid Inspection Inspector: Paulette Elliott

Program Administration Violations Cited

- 1. Out of Compliance: Valid, up-to-date fire inspection form (#333) is on file. (Rule 1.2.5 Page 10)
- Out of Compliance: All staff members have mandatory 15 contact hours on file (no more than five hours of in-house training may be provided by the child care facility. Acceptable topics for training may include: (a) health and safety, (b) child growth and development, (c) nutrition, (d) planning learning activities, (e) discipline, (f) linkages with community services, (g) communications with families, (h) detection of child abuse, (i) advocacy for early childhood programs, (j) professional issues. (Rule 1.5.8 Page 25)

Plan of Correction

- POC: Based on review of facility records, the Fire Survey Form 333, was not complete prior to the renewal inspection. Person(s) responsible for maintaining compliance will be Pamela Conerly & Robyn Conerly, Directors. Compliance due for completion by 11/30/2022.
 Person Responsible: Pamela Conerly & Robyn Conerly Date for Completion: Due By 11/30/2022
- POC: Based on review of facility records, the licensing official observed staff in need of contact hours for the current licensure year. Person(s) responsible for maintaining compliance will be Pamela Conerly & Robyn Conerly, Directors. Compliance due for completion by 12/31/2022.
 Person Responsible: Pamela Conerly & Robyn Conerly Date for Completion: Due By 12/31/2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

School Age Room Violations Cited

<u>5 - Classroom Number: 5</u> No violations cited.

School Age Room - Classroom Number: 5

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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