

Child Care Facility Inspection Report

KIDDIE KORNER LEARNING CENTER

Director: ANGELA CAMPDELL

Director: ANGELA CAMPBELL

Inspection Date: 12/07/2021

Annual/Mid Inspection

Inspector: Thelma Shegog

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

License # 7309

1. **POC:** Directors will have 14 days to submit current 121 form on missing children and staff. To prevent from future reoccurrence the directors will conduct a monthly check on 121 notebook to assure compliance.

Person Responsible: Directors **Date for Completion:** 14 Days

Kitchen Violations Cited

No violations cited

Nutritional Guidelines Violations Cited

No violations cited

Playground Violations Cited

No violations cited

Infant Classroom Violations Cited

<u>Infant - Classroom Number: 1</u>
No violations cited.
Infant Classroom - Classroom Number: 1
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Toddler Classroom Violations Cited

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

Toddler Classroom - Classroom Number: 5

Twos Classroom Violations Cited

Twos - Classroom Number: 2

No violations cited.

Twos Classroom - Classroom Number: 2

Preschool Classroom Violations Cited

Three - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

Four - Classroom Number: 4

No violations cited

Preschool Classroom - Classroom Number: 4

School Age Room Violations Cited

School Age - Classroom Number: 66

1. **COS:** Menu is posted in classroom. (Rule 1.4.6(c) Page 18)

School Age Room - Classroom Number: 66

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Anjillen fl

MSDH Licensure Representative Signature

