

Child Care Facility Inspection Report

KIDS LANDING TOO License #: 3667 Director: BETH BENJAMIN Inspection Date: 01/11/2023 Annual/Mid Inspection 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 two staff and one child that need updated 121s. The facility will have updated 121s on file at the facility by January 25th. Once received, copies will be sent to CCFI. If the staff and children do not have updated 121 on file at the facility by January 25th, they cannot return until they do.

Person Responsible: Director Date for Completion: January 25, 2023

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Room 2 - Classroom Number: 2 No violations cited.

Infant Classroom - Classroom Number: 2

Room 7 - Classroom Number: 7 No violations cited.

Infant Classroom - Classroom Number: 7

Toddler Classroom Violations Cited

Room 1 - Classroom Number: 1 No violations cited.

Toddler Classroom - Classroom Number: 1

<u>Room 8 - Classroom Number: 8</u> No violations cited.

Toddler Classroom - Classroom Number: 8

Twos Classroom Violations Cited

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

Twos Classroom - Classroom Number: 5

Room 9 - Classroom Number: 9 No violations cited.

Twos Classroom - Classroom Number: 9

Preschool Classroom Violations Cited

Room 3 - Classroom Number: 3 No violations cited.

Preschool Classroom - Classroom Number: 3

Room 4 - Classroom Number: 4 No violations cited.

Preschool Classroom - Classroom Number: 4

School Age Room Violations Cited

Room 10 - Classroom Number: 10 No violations cited.

School Age Room - Classroom Number: 10

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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