

# **Child Care Facility Inspection Report**

LAKE CITY KIDS License #: 0540 Director: THERESA PROCELLA

Inspection Date: 03/13/2023 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)

# **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: 5</u> No violations cited.

Infant Classroom - Classroom Number: 5

**Toddler Classroom Violations Cited** 

Toddler - Classroom Number: 7 No violations cited.

Toddler Classroom - Classroom Number: 7

#### **Twos Classroom Violations Cited**

<u>Twos - Classroom Number: 6</u> No violations cited.

Twos Classroom - Classroom Number: 6

#### **Preschool Classroom Violations Cited**

<u>Three - Classroom Number: 4</u> No violations cited.

Preschool Classroom - Classroom Number: 4

Fours - Classroom Number: 2 No violations cited.

Preschool Classroom - Classroom Number: 2

#### **School Age Room Violations Cited**

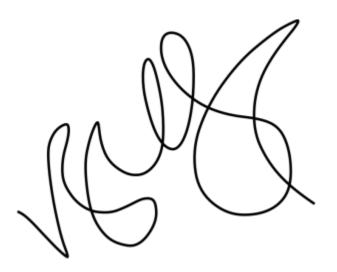
<u>School Age - Classroom Number: 3</u> No violations cited.

School Age Room - Classroom Number: 3

#### Legend

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

### **Child Care Director Signature**



### **MSDH Licensure Representative Signature**

Thelmashopoy