

# **Child Care Facility Inspection Report**

WE CARE DAY CARE

Inspection Date: 07/12/2022

License #: 6972 Annual/Mid Inspection
Director: BARBARA LEAVY Inspector: Dana Jones

# **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)

2. Out of Compliance: Proof of licensed pest control contractor is provided. (Rule 1.11.14 Page 62)

#### Plan of Correction

1. **POC:** Licensing observed one (1) child with a expired MSDH 121 form. Facility is asked to submit within 14 days of inspection date via email.

Person Responsible: Rhonda Cork, Director Date for Completion: August 1, 2022

## **Kitchen Violations Cited**

No violations cited

## **Nutritional Guidelines Violations Cited**

1. **Out of Compliance:** Are there any substitutions shown on menus? (These shall be of comparable food value and shall be recorded on the menu and dated)

# **Playground Violations Cited**

No violations cited

<u>3 Month- 1 Year Old Classroom - Classroom Number: 3</u> No violations cited.

Infant Classroom - Classroom Number: 3

#### **Toddler Classroom Violations Cited**

One-Two Year Old Classroom - Classroom Number: 2 No violations cited.

Toddler Classroom - Classroom Number: 2

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

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

Preschool Classroom - Classroom Number: 4

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

School- Age Classroom - Classroom Number: 4
No violations cited

School Age Room - Classroom Number: 4

### Legend

COS: Corrected on SitePOC: Plan of Correction

# **Child Care Director Signature**

Rhovela Gul

**MSDH** Licensure Representative Signature

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