Child Care Facility Inspection Report

GULF COAST CHRISTIAN ACADEMY

License #: 0255

Director: JULIA ANDERSON

Inspection Date: 02/06/2023

Annual/Mid Inspection

Inspector: Linnie Gray

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)

<u>Plan of Correction</u>

1. **POC:** Record review revealed three (3) children with expired MSDH 121 forms. Director will Review Rule 1.6.3 Page 29. Director understands students cannot return back until their 121 forms are up-to-date. **Person Responsible:** Julia Anderson **Date for Completion:** February 28, 2023

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

<u>Infants - Classroom Number: 4</u>

No violations cited.

<u>Infant Classroom - Classroom Number: 4</u>

Toddler Classroom Violations Cited

<u>Toddler One's - Classroom Number: 2</u>
No violations cited.

<u>Toddler Classroom - Classroom Number: 2</u>

Twos Classroom Violations Cited

<u>Toddler Two's - Classroom Number: 1</u>
No violations cited.

<u>Twos Classroom - Classroom Number: 1</u>

<u>Toddler Two's - Classroom Number: 3</u>
No violations cited.

<u>Twos Classroom - Classroom Number: 3</u>

Preschool Classroom Violations Cited

<u>Preschool Four's - Classroom Number: 5</u>
No violations cited.

<u>Preschool Classroom - Classroom Number: 5</u>

<u>Preschool Three's - Classroom Number: 6</u>
No violations cited.

<u>Preschool Classroom - Classroom Number: 6</u>

Legend

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

Child Care Director Signature

MSDH Licensure Representative Signature

Linnie Gray