

Child Care Facility Inspection Report

LIL' TEKNON LEARNING CENTER, LLC

Director: ALISA WATTS

License # 5748

Inspection Date: 07/26/2022

Annual/Mid Inspection

Inspector: Tyronica Averett

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:** All child records are present and up-to-date. (Rule 1.6.7 Page 32)

Plan of Correction

1. **POC:** The director will make sure the child and staff rooster is updated and the shot records are up to date. LO will back and check records.

Person Responsible: Alisha Watts **Date for Completion:** 2 Weeks

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.

Infant Classroom - Classroom Number: 4

Preschool Classroom Violations Cited

Fours - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature

Money from