

Child Care Facility Inspection Report

HAPPY FEET DAYCARE & LEARNING CENTER License #: 5454 Director: RON FORD Inspection Date: 04/11/2023 Annual/Mid Inspection Inspector: Ramona Bowden

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:** Based on observations and review of children records, the facility failed to assure that they had a current MSDH 121 on each child. Record review revealed 4 children records lacked a current MSDH 121 form. Person responsible is Director, Ron Ford.Compliance due for com-legion is April 25, 2023. Please submit within 14 days to avoid possible monetary penalty of \$50.00 per child. Technical assistance was provided on trying to check files monthly to stay in compliance.

Person Responsible: Director Ron Ford Date for Completion: April 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 5 - Classroom Number: 5 No violations cited.

Infant Classroom - Classroom Number: 5

Toddler Classroom Violations Cited

Room 1 - Classroom Number: 1 No violations cited.

Toddler Classroom - Classroom Number: 1

Twos Classroom Violations Cited

<u>Room2 - Classroom Number: 2</u> No violations cited.

Twos Classroom - Classroom Number: 2

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

Legend

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

Child Care Director Signature

MSDH Licensure Representative Signature

Ramona Bourdon