

Child Care Facility Inspection Report

KID KOUNTRY License #: 0857 Director: MITZI POTTS Inspection Date: 09/23/2021 Annual/Mid Inspection Inspector: Kristen Taylor

Program Administration Violations Cited

1. Out of Compliance: All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)

Plan of Correction

1. **POC:** Facility has sent off fingerprints for Caregiver #2. Fingerprint Unit has not received yet. Caregiver #2 cannot be left alone with children until a letter of suitability is on file at the facility. Once it is received, send copy to CCFI.

Person Responsible: Director Date for Completion: Immediately

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Twos Classroom Violations Cited

Room 1 - Classroom Number: 1 No violations cited.

Twos Classroom - Classroom Number: 1

Legend

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

Child Care Director Signature

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MSDH Licensure Representative Signature

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