

Child Care Facility Inspection Report

CALVERT'S ABC PRE-SCHOOL & NURSERY, INC. License #: 1210 Director: JENNIFER CALVERT Inspection Date: 08/10/2022 Annual/Mid Inspection Inspector: Mary Hampton

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 volunteer records are present and up-to-date. (Rule 1.6.5 Page 31)

Plan of Correction

POC: Deficiency: Rule 1.6.3 (8) states in part, ???Each facility shall maintain a notebook containing copies of the MSDH Certificate of Immunization Compliance (MSDH Form #121) for both staff and children at the facility. The notebook shall contain separate current alphabetical rosters of both staff and children. The certificates shall be filed in alphabetical order to match the current staff and child rosters. Findings: Based on observations and review of staff and children records, the facility failed to assure that they had a current MSDH 121 on each employee and child. Record review revealed 1 employee record lacked a current MSDH 121 form. Follow up will be completed 0n 8-17-22 staff will return to work once msdh 121 received.

Person Responsible: Director Date for Completion: Immediately

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

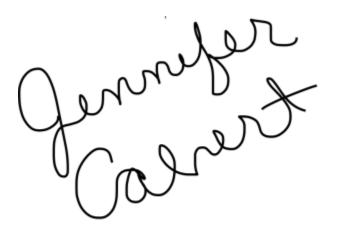
Playground Violations Cited

No violations cited.

Legend

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

Child Care Director Signature



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MSDH Licensure Representative Signature