

# **Child Care Facility Inspection Report**

THE PLAID APPLE PRESCHOOL License #: 7348 Director: SABLE BURGE Inspection Date: 10/09/2023 Annual/Mid Inspection Inspector: Sharetha Bennett

# **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

 POC: Observed five children and one staff needing updated immunization form. Director will submit to licensing official within 14 days and check immunization book regularly.
Person Responsible: Director Date for Completion: 10-23-2023

# **Kitchen Violations Cited**

No violations cited.

# **Nutritional Guidelines Violations Cited**

No violations cited.

### **Playground Violations Cited**

No violations cited.

**Twos Classroom Violations Cited** 

2 - Classroom Number: 2

No violations cited.

#### Twos Classroom - Classroom Number: 2

### **Preschool Classroom Violations Cited**

<u>1 - Classroom Number: 1</u> No violations cited.

Preschool Classroom - Classroom Number: 1

<u>3 - Classroom Number: 3</u> No violations cited.

Preschool Classroom - Classroom Number: 3

### **School Age Room Violations Cited**

<u>3A - Classroom Number: 3</u> No violations cited.

School Age Room - Classroom Number: 3

Legend

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

# **Child Care Director Signature**

**MSDH Licensure Representative Signature** 

Sharesha Bernett