

Child Care Facility Inspection Report

LAUGH AND LEARN CLUBHOUSE AND PRE-K, INC.

License #: 6545

Director: DEVIN FUNDERBURK

Inspection Date: 03/09/2023 Annual/Mid Inspection Inspector: Kristen Taylor

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:** During review of records, CCFI observed one child 121 that needs an updated 121. The facility will have updated 121 on file at the facility by March 23rd. Once received, copy will be sent to CCFI. If the facility does not have updated 121 on file at the facility by March 23rd, the child cannot return until there is.

Person Responsible: Director Date for Completion: March 23, 2023

2. **POC:** During review of records, CCFI observed that the facility has not done a fire/disaster drill in a few months. The facility will conduct drills by March 23rd and update log. The updated log will be sent to CCFI.

Person Responsible: Director Date for Completion: March 23, 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 9 - Classroom Number: 9 No violations cited.

Infant Classroom - Classroom Number: 9

Room 4 - Classroom Number: 4 No violations cited.

Infant Classroom - Classroom Number: 4

Toddler Classroom Violations Cited

Room 2 - Classroom Number: 2 No violations cited.

Toddler Classroom - Classroom Number: 2

<u>Room 8 - Classroom Number: 8</u> No violations cited.

Toddler Classroom - Classroom Number: 8

<u>Room 5 - Classroom Number: 5</u> No violations cited.

Toddler Classroom - Classroom Number: 5

Twos Classroom Violations Cited

Room 3 - Classroom Number: 3 No violations cited.

Twos Classroom - Classroom Number: 3

Preschool Classroom Violations Cited

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

Preschool Classroom - Classroom Number: 1

<u>Room 6 - Classroom Number: 6</u> No violations cited.

Preschool Classroom - Classroom Number: 6

<u>Room 7 - Classroom Number: 7</u> No violations cited. Preschool Classroom - Classroom Number: 7

Legend

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

Child Care Director Signature

Subut

MSDH Licensure Representative Signature

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