

Child Care Facility Inspection Report

Inspection Date: 12/17/2021

Annual/Mid Inspection

KIDS KONNECTION CHRISTIAN LEARNING CENTER

License #: 5225

Director: TINA TAYLOR Inspector: Jemeria Davis

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:** Director has contacted the parents of the students with an expired MSDH 121 form. Documentation will be submitted on or before 1/6/2022.

Person Responsible: Director **Date for Completion:** 1/6/2022

Kitchen Violations Cited

No violations cited

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** Appropriate surfing material is present and meets minimum required compressed loose-fill surfacing depths (e.g., 6 inches for shredded/recycled rubber; 9 inches for sand, pea gravel, wood mulch (non-CCA), and woodchips). (Appendix D 2.4 & 2.5 Page 8-10)

1. **POC:** Director will notify owners that surfacing will have to be replenished. **Person Responsible:** Director **Date for Completion:** 1/31/2022

Infant Classroom Violations Cited

<u>Infants - Classroom Number: 7</u>

No violations cited.

<u>Infant Classroom - Classroom Number: 7</u>

Toddler Classroom Violations Cited

1 Year Olds - Classroom Number: 6

No violations cited.

<u>Toddler Classroom - Classroom Number: 6</u>

Twos Classroom Violations Cited

2 Year Olds - Classroom Number: 5

No violations cited.

Twos Classroom - Classroom Number: 5

2 Year Olds - Classroom Number: 4

No violations cited.

Twos Classroom - Classroom Number: 4

2 Year Olds - Classroom Number: 1

No violations cited.

Twos Classroom - Classroom Number: 1

Preschool Classroom Violations Cited

3 Year Olds - Classroom Number: 2

No violations cited

Preschool Classroom - Classroom Number: 2

4 Year Olds - Classroom Number: 8

No violations cited.

Preschool Classroom - Classroom Number: 8

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature



MSDH Licensure Representative Signature

