

Child Care Facility Inspection Report

CRAWFORD ST. PLAY SCHOOL License #: 4286 Director: ELIZABETH WHITTINGTON

Inspection Date: 12/12/2022 Annual/Mid Inspection Inspector: Tiffany Slay

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: License Official (LO)observed while reviewing records five children with expired MSDH 121 forms. Director stated that she will inform parents of expired 121 forms. LO also informed director, facility has 14 days to submit updated 121 forms, if updated 121 forms are not submitted to the LO on or before Dec. 26, 2022, violation may result in a monetary penalty. Facility can email updated 121 forms to LO on or before Dec. 26, 2022.

Person Responsible: Director Date for Completion: Dec. 26, 2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Toddler Classroom Violations Cited

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

Toddler Classroom - Classroom Number: 1

Twos Classroom Violations Cited

<u>Two - Classroom Number: 2</u> No violations cited.

Twos Classroom - Classroom Number: 2

Preschool Classroom Violations Cited

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

Preschool Classroom - Classroom Number: 3

Legend

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

Child Care Director Signature

N214. 11-

MSDH Licensure Representative Signature

Riffang Ss