

Child Care Facility Inspection Report

CROSSGATES BAPTIST KINDERGARTEN

License #: 0477

Director: CAREY GOZA

Inspection Date: 03/09/2022

Inspector: Jemeria Davis

Annual/Mid Inspection

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 will contact the parents of the 4 students that will need an updated MSDH 121 FORM on file at the child care facility. Director will submit students MSDH 121 form within 14 days.

Person Responsible: Director **Date for Completion:** 3/29/2022

Kitchen Violations Cited

No violations cited

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited

Preschool Classroom Violations Cited

No violations cited.

Preschool Classroom - Classroom Number: 120

4 Year Olds - Classroom Number: 118

No violations cited.

Preschool Classroom - Classroom Number: 118

3 Year Olds - Classroom Number: 117

No violations cited.

Preschool Classroom - Classroom Number: 117

5 Year Olds - Classroom Number: 116

No violations cited.

Preschool Classroom - Classroom Number: 116

4 Year Olds - Classroom Number: 119

No violations cited.

Preschool Classroom - Classroom Number: 119

3 Year Olds - Classroom Number: 121

No violations cited.

Preschool Classroom - Classroom Number: 121

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature

J. Sams