

# **Child Care Facility Inspection Report**

FIRST BAPTIST DAY CARE

License #: 0851

Director: MIKE PENDARVIS

Inspection Date: 02/10/2022

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

1. **POC:** Director will submit 121 forms within 14 days.

**Person Responsible:** Director **Date for Completion:** 02.28.2022

### **Kitchen Violations Cited**

No violations cited.

### **Nutritional Guidelines Violations Cited**

No violations cited

### **Playground Violations Cited**

No violations cited.

#### **Toddler Classroom Violations Cited**

Room 9 - Classroom Number: 115

No violations cited

#### **Twos Classroom Violations Cited**

Room 3 - Classroom Number: 114

No violations cited.

Twos Classroom - Classroom Number: 114

Room 2 - Classroom Number: 113

No violations cited.

Twos Classroom - Classroom Number: 113

#### **Preschool Classroom Violations Cited**

Room 7 - Classroom Number: 103

No violations cited.

Preschool Classroom - Classroom Number: 103

Room 6 - Classroom Number: 104

No violations cited.

Preschool Classroom - Classroom Number: 104

### Legend

COS: Corrected on SitePOC: Plan of Correction

**Child Care Director Signature** 

**MSDH Licensure Representative Signature** 

Monotho