

Child Care Facility Inspection Report

ALEXANDRIA'S ANGEL ACADEMY

License # 7640 Director: ALEXANDRIA BRIDGES Annual/Mid Inspection

Inspector: LeKesha Sandifer

Inspection Date: 03/20/2023

Program Administration Violations Cited

1. **COS:** Facility has a qualified Director or Director Designee onsite. (Rule 1.5.3 Page 22)

2. COS: 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:** No Director present

Person Responsible: Owner **Date for Completion:**

Kitchen Violations Cited

No violations cited

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)

Plan of Correction

1. **POC:** tripping hazards-owner agreed to contact maintenance and have tripping hazards removed. boards on playground-director agreed to remove boards from playground area 3/21/23.

Person Responsible: Owner **Date for Completion:** 3/31/23

Infant Classroom Violations Cited

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

<u>Infant Classroom - Classroom Number: 5</u>

Toddler Classroom Violations Cited

1 Year Old - Classroom Number: 1

No violations cited.

<u>Toddler Classroom - Classroom Number: 1</u>

Twos Classroom Violations Cited

2 Year - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

Preschool Classroom Violations Cited

3 Year Old - Classroom Number: 4

1. **Out of Compliance:** Ceiling, Floor, and/or floor covering is properly installed, kept clean, in good condition, and in good repair. (Rule 1.11.1(8) Page 51)

Preschool Classroom - Classroom Number: 4

4 Year - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature



MSDH Licensure Representative Signature