

# **Child Care Facility Inspection Report**

A FRESH START AND TIME TO LEARN COMPREHENSIVE CHILD CARE

CENTER LLC

Inspection Date: 12/14/2022

License #: 7422

Annual/Mid Inspection

Director: GEORGIA JOHNSON

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:** Licensing official informed owner/director staff shall not return back to work until an updated MSDH 121 form has been provided. Per, the owner/director she will inform staff today. During records review, licensing official observed the last date of monthly fire/disaster evacuation drills on 7-21-2022. Licensing official provided technical assistance explaining the importance of the drills and why drills should be completed monthly and documented. Per the owner/director, the facility has completed monthly drills but forgot to write it down. Owner/director stated she will be sure to make note of the drills.

**Person Responsible:** Owner **Date for Completion:** 12/15/2022

## **Kitchen Violations Cited**

No violations cited.

### **Nutritional Guidelines Violations Cited**

No violations cited

# **Playground Violations Cited**

No violations cited.

#### **Infant Classroom Violations Cited**

Infants - Classroom Number: 2

No violations cited.

Infant Classroom - Classroom Number: 2

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

1 Year Olds - Classroom Number: 4

No violations cited.

Toddler Classroom - Classroom Number: 4

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

2 Year Olds - Classroom Number: 5

No violations cited.

Twos Classroom - Classroom Number: 5

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

4 Year Olds - Classroom Number: 8

No violations cited.

Preschool Classroom - Classroom Number: 8

3 Year Olds - Classroom Number: 7

No violations cited.

Preschool Classroom - Classroom Number: 7

### Legend

COS: Corrected on SitePOC: Plan of Correction

**Child Care Director Signature** 

Musique Johnson

**MSDH** Licensure Representative Signature