

Child Care Facility Inspection Report

KIDDY KARROUSEL, INC. Inspection Date: 03/07/2023

License #: 0559

Annual/Mid Inspection

Director: STELLA GALES

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

1. **POC:** License Official observed two students with expired 121 form and one student with no 121 form on file. Director has been given 14 days to get all students updated 121 forms. If 121 forms has no been submitted within the 14 days a possible monetary penalty will be accessed. License Official observed one staff member with no 121 form on file, staff cannot return until a valid 121 form is on file. Director can send staff 121 form via email to the licensing official.

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

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

<u>Infant - Classroom Number: 4</u> No violations cited.

Infant Classroom - Classroom Number: 4

Toddler Classroom Violations Cited

One - Classroom Number: 5
No violations cited.

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

Twos Classroom Violations Cited

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

Twos Classroom - Classroom Number: 1

Preschool Classroom Violations Cited

<u>Three/Fours - Classroom Number: 6</u> No violations cited.

Preschool Classroom - Classroom Number: 6

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature

