

Child Care Facility Inspection Report

ANNIE'S KINDERGARTEN AND DAY CARE License #: 0309 Director: ANNIE MEANS Inspection Date: 06/24/2021 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 agree to have child roster in alphabetical order and ensure that roster is kept up to date. **Person Responsible:** Director **Date for Completion:** 6.25.21

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Infant - Classroom Number: 5 No violations cited.

Infant Classroom - Classroom Number: 5

Toddler Classroom Violations Cited

<u>Two's - Classroom Number: 3</u> No violations cited.

Toddler Classroom - Classroom Number: 3

Preschool Classroom Violations Cited

<u>Three's - Classroom Number: 1</u> No violations cited.

Preschool Classroom - Classroom Number: 1

<u>Three's - Classroom Number: 2</u> No violations cited.

Preschool Classroom - Classroom Number: 2

 POC: Director will develop a policy that will ensure that all new employees have a valid letter of suitability on file and that no caregiver will be left alone with children without a valid letter of suitability. This will be monitored by the director. This was corrected on site.
Person Responsible: Annie Means Date for Completion: 06.22.21

Legend

- COS: Corrected on Site
- POC: Plan of Correction

Child Care Director Signature

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MSDH Licensure Representative Signature

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