

Child Care Facility Inspection Report

KINDER COLLEGE CHILD CARE & PRE-SCHOOL LRN. CTR.

Director: BETTYE PETTY

License #. 7018

Inspection Date: 09/16/2021 Annual/Mid Inspection Inspector: Paulette Elliott

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

POC: Based on review of staff and children records; the facility failed to have a valid MSDH Form 121's for one (1) employee and six (6) children enrolled. Recommend bi-weekly review of immunization Form 121 for all staff/children. Person responsible for maintaining compliance of this record deficiency is Bettye Petty-director. Compliance is due by September 30, 2021.
Person Responsible: Bettye Petty Date for Completion: 14 Days

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

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

Infant Classroom - Classroom Number: 5

Toddler Classroom Violations Cited

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

Toddler Classroom - Classroom Number: 4

Preschool Classroom Violations Cited

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

Preschool Classroom - Classroom Number: 2

Legend

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

Child Care Director Signature

MSDH Licensure Representative Signature

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