

Child Care Facility Inspection Report

DESTINEY'S DAY CARE INC.

License #: 6810

Director: DEBORAH HOLMES

Inspection Date: 08/08/2022

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

1. **POC:** Base on observations and review of staff and children records, the facility failed to assure that they had a current MSDH 121 on each employee and child. Record review revealed four (4) child record lacked a current MSDH 121 form. Person responsible for maintaining compliance will be Mrs. Deborah Holmes. Compliance due for completion by 08/22/2022.

Person Responsible: Deborah Holmes **Date for Completion:** Due By 08/22/2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

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

Infant Classroom - Classroom Number: 3

Toddler Classroom Violations Cited

5 - Classroom Number: 5

No violations cited.

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

Twos Classroom Violations Cited

2 - Classroom Number: 2

No violations cited.

Twos Classroom - Classroom Number: 2

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

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MSDH Licensure Representative Signature

Pauferte Fliotl