

# **Child Care Facility Inspection Report**

ALPHABEST-ORANGE GROVE ELEMENTARY License #: 4561 Director: MARY WHITE Inspection Date: 10/06/2022 Annual/Mid Inspection Inspector: Linnie Gray

# **Program Administration Violations Cited**

- 1. **Out of Compliance:** Facility has a qualified Director or Director Designee onsite. (Rule 1.5.3 Page 22)
- 2. **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:** Deficiency: Rule 1.6.3 (8) states in part, ???Each facility shall maintain a notebook containing copies of the MSDH Certificate of Immunization Compliance (MSDH Form #121) for both staff and children at the facility. The notebook shall contain separate current alphabetical rosters of both staff and children. The certificates shall be filed in alphabetical order to match the current staff and child rosters. Findings: Base on observations and review of staff records, the facility failed to assure that they had a current MSDH 121 on one (1) employee. I spoke with Mrs Nicole White via phone and she understands that the employee cannot return back to work until MSDH 121 form is current. Director will review (Rule 1.6.3 (8))

Person Responsible: Nicole White Date for Completion: October 21, 2022

2. **POC:** Rule 1.8.1 (3) states, ???During all hours of operation, including arrival and departure of children, a child care facility employee shall be present to whom administrative and supervisory responsibilities have been assigned. This child care facility employee shall meet the minimum qualifications of a director or director designee.??? Findings: Based on observations while touring the facility, the facility failed to have a qualified director or director designee on site. I spoke with Mrs Nicole White via phone and she stated that she will have a qualified director or director designee on-site by 3:00 PM at all times. Director will review (Rule 1. 5. 3 Page 22)

Person Responsible: Nicole White Date for Completion: Immediately

3. **POC:** -app and fee -fire form 333 -2 snack menu's **Person Responsible:** Nicole White **Date for Completion:** For Renewal

## **Kitchen Violations Cited**

No violations cited.

### **Nutritional Guidelines Violations Cited**

No violations cited.

### **Playground Violations Cited**

No violations cited.

#### School Age Room Violations Cited

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

School Age Room - Classroom Number: 1

#### Legend

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

#### **Child Care Director Signature**



**MSDH Licensure Representative Signature** 

