

# **Child Care Facility Inspection Report**

KID KOUNTRY

License #: 0857

Annual/Mid Inspection

Director: MITZI POTTS

Inspector: Kristen Taylor

## **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:** During review of records, CCFI observed two children that need updated 121s. The facility will have updated copies on file at the facility by April 11th. Once received, facility will send copies to CCFI. If the children do not have updated 121s on file at the facility by April 11th, they cannot return until they do. **Person Responsible:** Director **Date for Completion:** April 11, 2022

#### **Kitchen Violations Cited**

No violations cited

### **Nutritional Guidelines Violations Cited**

No violations cited

## **Playground Violations Cited**

No violations cited

Room 1 - Classroom Number: 1

No violations cited.

Twos Classroom - Classroom Number: 1

#### Legend

COS: Corrected on SitePOC: Plan of Correction

# **Child Care Director Signature**

**MSDH Licensure Representative Signature**