

Child Care Facility Inspection Report

SPONGE BOB CHILD CARE LEARNING CENTER License #: 5083 Director: SHINICET REED Inspection Date: 09/14/2022 Annual/Mid Inspection Inspector: Dana Jones

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: Observed two (2) children with expired MSDH 121 forms. Children were not observed at the center. Facility has 14 days from today to submit updated MSDH 121 forms.
Person Responsible: Shinicet Reed, Director/Owner Date for Completion: 14 Days

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

1. **Out of Compliance:** Are there any substitutions shown on menus? (These shall be of comparable food value and shall be recorded on the menu and dated)

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Infant Classroom - Classroom Number: 2

No violations cited.

Infant Classroom - Classroom Number: 2

Toddler Classroom Violations Cited

<u>1 Year- 3 Year - Classroom Number: 3</u> No violations cited.

Toddler Classroom - Classroom Number: 3

Preschool Classroom Violations Cited

Four Year Old Classroom - Classroom Number: 4 No violations cited.

Preschool Classroom - Classroom Number: 4

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

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MSDH Licensure Representative Signature

Jones