

# **Child Care Facility Inspection Report**

KID'S COLLEGE DAYCARE

License #: 3575

Director: MINNIE COOPER

Inspection Date: 11/07/2022

Inspector: Tamika Pratcher

Annual/Mid Inspection

## **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:** Based on observation the facility lack MSDH 121 forms for 2 caregivers and 3 students. Caregiver # 5 and caregiver #7. On today's visit the LO observed that the List of expired MSDH 121 forms. Facility director states she will follow up weekly until currently MSDh 121 forms are received.

**Person Responsible:** M. Cooper **Date for Completion:** 11-21-22

#### **Kitchen Violations Cited**

No violations cited

#### **Nutritional Guidelines Violations Cited**

No violations cited

### **Playground Violations Cited**

No violations cited

**Infant Classroom Violations Cited** 

Twos Classroom Violations Cited

2 Year Old - Classroom Number: 5
No violations cited.

Twos Classroom - Classroom Number: 5

2 year Old - Classroom Number: 3
No violations cited.

Twos Classroom - Classroom Number: 3

Preschool Classroom Violations Cited

Preschool - Classroom Number: 7

**Toddler Classroom Violations Cited** 

Legend

Infant - Classroom Number: 2

Infant Classroom - Classroom Number: 2

Toddler Classroom - Classroom Number: 6

Toddler Classroom - Classroom Number: 4

Preschool Classroom - Classroom Number: 7

**Child Care Director Signature** 

COS: Corrected on SitePOC: Plan of Correction

1 Year Old - Classroom Number: 6

1 Year Old - Classroom Number: 4

No violations cited.

No violations cited.

No violations cited.

No violations cited.

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**MSDH** Licensure Representative Signature

Matchen