

Child Care Facility Inspection Report

ALPHABEST-CROSSROADS ELEMENTARY

Director: TERRI HANDFORD

Inspection Date: 03/07/2023 Annual/Mid Inspection

Inspector: Linnie Gray

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

License #: 5662

1. **POC:** Based on observations and review of staff records the facility failed to have staff records at the facility. Director will ensure staff records are kept on site at all times. Director will review Rule 1.6.1 **Person Responsible:** TERRI HANDFORD **Date for Completion:** March 8, 2023

Kitchen Violations Cited

No violations cited

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited

School Age Room Violations Cited

School Age - Classroom Number: 1

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Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature



MSDH Licensure Representative Signature

