

# **Child Care Facility Inspection Report**

DAVID'S ARMY LEARNING CENTER

License #: 6279

Director: MARILYN SMITH

Inspection Date: 05/09/2023

Annual/Mid Inspection

Inspector: Ramona Bowden

# **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 observations and review of children's records, the facility failed to assure that they had a current MSDH 121 on each child. Record review revealed one child records lacked a current MSDH 121 form. Person responsible is Director, Marilyn Smith. Compliance due for completion is due within 14 days by May 23, 2023. Please submit within 14 days to avoid possible monetary penalty of \$50.00 per child. Person Responsible: Director Marilyn Smith Date for Completion: May 23, 2023b

### **Kitchen Violations Cited**

No violations cited.

### **Nutritional Guidelines Violations Cited**

No violations cited.

## **Playground Violations Cited**

No violations cited.

Room3 - Classroom Number: 3

No violations cited.

#### <u>Infant Classroom - Classroom Number: 3</u>

#### **Toddler Classroom Violations Cited**

Room 1 - Classroom Number: 1

No violations cited.

<u>Toddler Classroom - Classroom Number: 1</u>

Room2 - Classroom Number: 2

No violations cited.

<u>Toddler Classroom - Classroom Number: 2</u>

### Legend

COS: Corrected on SitePOC: Plan of Correction

# **Child Care Director Signature**

**MSDH** Licensure Representative Signature

RamonaFouds