

# **Child Care Facility Inspection Report**

KIDS' KAMPUS PURVIS SUNSET DRIVE

License #: 6722

**Director: ASHLEY MCINNIS** 

Inspection Date: 11/09/2022

Inspector: Sharetha Bennett

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:** Director will submit updated immunization form within 14 days. **Person Responsible:** Kristie Denham **Date for Completion:** 11.30.22

### **Kitchen Violations Cited**

No violations cited.

### **Nutritional Guidelines Violations Cited**

No violations cited

# **Playground Violations Cited**

No violations cited.

Infant Classroom Violations Cited

Room 1 - Classroom Number: 1

1. **COS:** Infants are placed on firm mattresses covered by a fitted sheet, and no other items including pillows, blankets, sheepskins, bumpers, soft objects, stuffed toys, loose bedding, etc. is in the crib. (Rule 1.9.4 Page 42)

#### <u>Infant Classroom - Classroom Number: 1</u>

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

Room 5 - Classroom Number: 5

No violations cited.

<u>Toddler Classroom - Classroom Number: 5</u>

#### Twos Classroom Violations Cited

Room 6 - Classroom Number: 6

No violations cited.

Twos Classroom - Classroom Number: 6

#### **Preschool Classroom Violations Cited**

#### Room 2 - Classroom Number: 2

1. **COS:** Room is well lighted, ventilated, and free of hazardous or potentially hazardous conditions. (Rule 1.11.1(9) Page 51)

Preschool Classroom - Classroom Number: 2

Room 4 - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

### Legend

COS: Corrected on SitePOC: Plan of Correction

## **Child Care Director Signature**

Kristie Penham

**MSDH Licensure Representative Signature** 

