

# **Child Care Facility Inspection Report**

CALVARY BAPTIST KINDERGARTEN & PRESCHOOL

License #: 2264

Director: KEVIN WEATHERLY

Inspection Date: 03/22/2023

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:** During the review of the records, the facility failed to assure that they had a current MSDH 121 on each child. Record review revealed four (4) children records lacked a current MSDH 121 form. Person responsible is Director, Kevin Weatherly. Compliance due for completion is within 14 days. Children should not return to facility without a 121 form. Please submit within 14 days to avoid possible monetary penalty of \$50.00 per child.

Person Responsible: Director-Kevin Weatherly Date for Completion: April 5, 2023

### **Kitchen Violations Cited**

No violations cited.

### **Nutritional Guidelines Violations Cited**

No violations cited.

## **Playground Violations Cited**

No violations cited.

#### **Twos Classroom Violations Cited**

Room 8 - Classroom Number: 7

No violations cited.

Twos Classroom - Classroom Number: 7

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

Room 1 - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

Room 2 - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

Room 3 - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

Room 4 - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

### **School Age Room Violations Cited**

Room 5 C101 - Classroom Number: 101

No violations cited.

School Age Room - Classroom Number: 101

Room 6 C102 - Classroom Number: 102

No violations cited.

School Age Room - Classroom Number: 102

#### Legend

COS: Corrected on SitePOC: Plan of Correction

## **Child Care Director Signature**

Kevin Platol

**MSDH** Licensure Representative Signature

Ramona Bowden