

Child Care Facility Inspection Report

SMALL WORLD DAYCARE

License #: 5188

Director: ANNIE BROWN

Inspection Date: 10/20/2022

Annual/Mid Inspection
Inspector: Miski Brown

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 **POC:** During the record review 1 childs 121 was out of date. Please submit to licensing official within 14 days. Children with no shot record or expired shot records can not attend the facility.

Person Responsible: Ledona Hapton **Date for Completion:** 14

Kitchen Violations Cited

1. **COS:** Gloves are used properly at all times. (FC 3-304.15)

Nutritional Guidelines Violations Cited

No violations cited

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Classroom 2 - Classroom Number: 2

No violations cited

Twos Classroom Violations Cited

Classroom #4 - Classroom Number: 4

No violations cited.

Twos Classroom - Classroom Number: 4

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Ima Ho

MSDH Licensure Representative Signature

Min Mun