

Child Care Facility Inspection Report

Inspection Date: 08/22/2023

Annual/Mid Inspection

KIDS KONNECTION CHRISTIAN LEARNING CENTER

License #: 5225

Director: TINA TAYLOR Inspector: Jemeria Davis

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:** Owner has notified parents of the (12) students with an expired MSDH 121 form and will submit updated MSDH 121 form within 14 days.

Person Responsible: Director **Date for Completion:** 9/11/2023

Kitchen Violations Cited

No violations cited

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

- 1. **Out of Compliance:** All toys and equipment is in good repair (i.e., not broken or deteriorating). (Rule 1.10.2(2) Page 46)
- 2. **Out of Compliance:** Appropriate surfacing material is present and meets minimum required compressed loose-fill surfacing depths (e.g., 6 inches for shredded/recycled rubber; 9 inches for sand, pea gravel, wood mulch (non-CCA), and woodchips). (Appendix D 2.4 & 2.5 Page 8-10)

Plan of Correction

1. **POC:** The following must be corrected on playground: 1.Rusted fence must be painted 2.Rusted equipment must be painted 3.Inadequate surfacing under and around equipment must be replenished **Person Responsible:** Owner **Date for Completion:** 9/30/2023

Infant Classroom Violations Cited

<u>Infants - Classroom Number: 7</u>

No violations cited.

<u>Infant Classroom - Classroom Number: 7</u>

Toddler Classroom Violations Cited

1 Year Olds - Classroom Number: 4

No violations cited.

Toddler Classroom - Classroom Number: 4

1 Year Olds - Classroom Number: 6

No violations cited.

Toddler Classroom - Classroom Number: 6

Twos Classroom Violations Cited

2 Year Olds - Classroom Number: 1

No violations cited.

Twos Classroom - Classroom Number: 1

Preschool Classroom Violations Cited

3 Year Olds - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

3 Year Olds - Classroom Number: 5

No violations cited.

Preschool Classroom - Classroom Number: 5

4 Year Olds - Classroom Number: 11

No violations cited.

Preschool Classroom - Classroom Number: 11

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Jun Jayo

MSDH Licensure Representative Signature

Jams