

Child Care Facility Inspection Report

KIDZ KINGDOM CHILDCARE & DEVELOPMENT License #: 6175 Director: SHELLEY HEAVENER

Inspection Date: 12/05/2022 Annual/Mid Inspection Inspector: Kristen Taylor

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 review of records, CCFI observed one child 121 that needs a check mark for completion or for date due. The facility will have updated copy on file by December 19, 2022. Once received, copy will be sent to CCFI. If facility does not have updated copy by December 19th, the child cannot return until there is.

Person Responsible: Director Date for Completion: December 19, 2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Room 2 - Classroom Number: 2 No violations cited.

Infant Classroom - Classroom Number: 2

Toddler Classroom Violations Cited

Room 3 - Classroom Number: 3 No violations cited.

Toddler Classroom - Classroom Number: 3

Twos Classroom Violations Cited

Room 1 - Classroom Number: 1 No violations cited.

Twos Classroom - Classroom Number: 1

Preschool Classroom Violations Cited

<u>Room 8 - Classroom Number: 8</u> No violations cited.

Preschool Classroom - Classroom Number: 8

<u>Room 7 - Classroom Number: 7</u> No violations cited.

Preschool Classroom - Classroom Number: 7

School Age Room Violations Cited

Room 6 - Classroom Number: 6 No violations cited.

School Age Room - Classroom Number: 6

Legend

- COS: Corrected on Site
- POC: Plan of Correction

Child Care Director Signature

Steanen?

MSDH Licensure Representative Signature

Kinton Taylor Ramona Bowdon