

# **Child Care Facility Inspection Report**

FIRST BAPTIST EARLY CHILDHOOD MINISTRY

License #: 1272
Director: KIMBERLY ALLEN

Inspection Date: 02/13/2023 Annual/Mid Inspection

Inspector: Paulette Elliott

## **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:** Base on observations and review of staff and children records, the facility failed to assure that they had a current MSDH 121 on each employee and child. Record review revealed one (1) employee and one (1) child record lacked a current MSDH 121 form. Person responsible for maintaining compliance on record deficiencies will be Mrs. Kimberly Allen, Director. Compliance due for completion by 02/27/2023. (Note: The staff or child cannot be onsite until a valid MSDH Form 121 is in file at the facility).

**Person Responsible:** Kimberly Allen **Date for Completion:** Due By 02-27-2023

## **Kitchen Violations Cited**

No violations cited.

### **Nutritional Guidelines Violations Cited**

No violations cited.

## **Playground Violations Cited**

No violations cited.

#### **Infant Classroom Violations Cited**

# 3- INFANT - Classroom Number: 3 No violations cited. Infant Classroom - Classroom Number: 3 5 - INFANT - Classroom Number: 5 No violations cited. Infant Classroom - Classroom Number: 5 **Toddler Classroom Violations Cited** 1 - Classroom Number: 1 No violations cited. <u>Toddler Classroom - Classroom Number: 1</u> 2 - Classroom Number: 2 No violations cited. <u>Toddler Classroom - Classroom Number: 2</u> 4 - Classroom Number: 4 No violations cited. Toddler Classroom - Classroom Number: 4 Twos Classroom Violations Cited 12 - Classroom Number: 12 No violations cited Twos Classroom - Classroom Number: 12 13 - Classroom Number: 13 No violations cited. Twos Classroom - Classroom Number: 13 14 - Classroom Number: 14 No violations cited.

## Preschool Classroom Violations Cited

10 - Classroom Number: 10

No violations cited.

Preschool Classroom - Classroom Number: 10

Twos Classroom - Classroom Number: 14

11 - Classroom Number: 11

No violations cited.

Preschool Classroom - Classroom Number: 11

### Legend

COS: Corrected on SitePOC: Plan of Correction

## **Child Care Director Signature**

Paulita Sinoco

**MSDH** Licensure Representative Signature