

# **Child Care Facility Inspection Report**

EXPLORERS, INC. FOREST License #: 7393 Director: RACHEL HOWARD Inspection Date: 10/04/2022 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 no record of fire/disasters drills were observed for the month of September. The director/ owner will be responsible for conducting monthly drills. A follow-up inspection will be conducted in 14 days.

Person Responsible: Rachel Howard Date for Completion: 14

### **Kitchen Violations Cited**

No violations cited.

### **Nutritional Guidelines Violations Cited**

No violations cited.

### **Playground Violations Cited**

No violations cited.

Infant Classroom Violations Cited

<u>Classroom 1 - Classroom Number: 1</u> No violations cited.

Infant Classroom - Classroom Number: 1

#### **Toddler Classroom Violations Cited**

<u>Classroom 4 - Classroom Number: 4</u> No violations cited.

Toddler Classroom - Classroom Number: 4

<u>4b - Classroom Number: 4</u> No violations cited.

Toddler Classroom - Classroom Number: 4

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

<u>2A - Classroom Number: 2</u> No violations cited.

Preschool Classroom - Classroom Number: 2

<u>2B - Classroom Number: 2</u> No violations cited.

Preschool Classroom - Classroom Number: 2

#### Legend

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

### **Child Care Director Signature**



## **MSDH Licensure Representative Signature**

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