

Child Care Facility Inspection Report

FIRST BAPTIST CHURCH CHILD CARE

Director: MESHAY FRANKLIN

Inspection Date: 03/06/2023 Annual/Mid Inspection

Inspector: Tiffany Slay

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

License # 1293

1. **POC:** Facility has been given 14 days to submit students updated 121 forms to LO, if updated 121 forms are not submitted a possible monetary penalty will be accessed.

Person Responsible: Director **Date for Completion:**

Kitchen Violations Cited

No violations cited

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited

Infant Classroom Violations Cited

Infant - Classroom Number: 1

No violations cited.

Infant Classroom - Classroom Number: 1

Toddler Classroom Violations Cited

One - Classroom Number: 2

No violations cited.

<u>Toddler Classroom - Classroom Number: 2</u>

One - Classroom Number: 3

No violations cited.

Toddler Classroom - Classroom Number: 3

One/two - Classroom Number: 3

No violations cited.

Toddler Classroom - Classroom Number: 3

Twos Classroom Violations Cited

Two - Classroom Number: 4

No violations cited

Twos Classroom - Classroom Number: 4

Preschool Classroom Violations Cited

Three/Fours - Classroom Number: 5

No violations cited.

Preschool Classroom - Classroom Number: 5

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

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MSDH Licensure Representative Signature

Al-fany May