

Child Care Facility Inspection Report

OUR KIDS CHRISTIAN ACADEMY License #: 6265 Director: KIMBERLY WILLIAMS Inspection Date: 09/05/2023 Annual/Mid Inspection Inspector: Azelda Ellis

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

 POC: Owner-Director has already contact the parents of these two children; Kameron Charles, Harlem Terry on needing their updated form 121. Owner-Director has agreed once received will submit copies to the Licensing Official in email. Licensing Official provided technical assistance with Director that the facility has 14 days to submit valid copies. Checklist for your Renewal Owner-Director will Complete your online Renewal Application and pay fees to avoid late fee or reinstatement fee by: September 30, 2023. Submit 2-weeks menus to be approved Submit Fire Inspection Form Vehicle-Liability Insurance Person Responsible: Owner-Director Date for Completion: September 25, 2023

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** Tree limbs and other suspended hazards at least seven feet above play surfaces. Fence is free of brush and overgrowth. (CPSC 3.5 Page 16)

Plan of Correction

POC: Owner-Director stated she will pull the weeds up from under the playground equipment and off fence line.

Person Responsible: Owner-Director Date for Completion: September 25, 2023

Infant Classroom Violations Cited

Infants - Classroom Number: 1 No violations cited.

Infant Classroom - Classroom Number: 1

Toddler Classroom Violations Cited

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

Toddler Classroom - Classroom Number: 2

<u>Ones - Classroom Number: 3</u> No violations cited.

Toddler Classroom - Classroom Number: 3

Twos Classroom Violations Cited

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

Twos Classroom - Classroom Number: 4

Preschool Classroom Violations Cited

<u>Three-Fours - Classroom Number: 5</u> No violations cited.

Preschool Classroom - Classroom Number: 5

Fours - Classroom Number: 6 No violations cited.

Preschool Classroom - Classroom Number: 6

School Age Room Violations Cited

School-age - Classroom Number: 7

1. **Out of Compliance:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)

School Age Room - Classroom Number: 7

1. POC: Owner-Director stated she paint all peeling spots on classroom wall. Person Responsible: Owner-Director Date for Completion: September 25, 2023

School Age - Classroom Number: 8

- 1. **COS:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
- 2. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

School Age Room - Classroom Number: 8

1. **POC:** Remove all items doesn't belong in after school classroom and re-arrange set furniture. **Person Responsible:** Owner-Director **Date for Completion:** September 25, 2023

Legend

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

Child Care Director Signature

Lunhe A Willin

MSDH Licensure Representative Signature

