

Child Care Facility Inspection Report

FBC PRESCHOOL-KINDERGARTEN License #: 2798 Director: MARGARET HOLLINGSWORTH Inspection Date: 03/27/2023 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

 POC: Rule 1.6.3 (8) states in part, ???Each facility shall maintain a notebook containing copies of the MSDH Certificate of Immunization Compliance (MSDH Form #121) for both staff and children at the facility. The notebook shall contain separate current alphabetical rosters of both staff and children. The certificates shall be filed in alphabetical order to match the current staff and child rosters. Findings: 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 five (5) child record lacked a current MSDH 121 form. Person responsible for maintaining compliance on record deficiencies will be Mrs. Margaret Hollingsworth, Director. Compliance due for by 04/10/2023. Note: These children cannot return until a valid MSDH 121 Form is on file.

Person Responsible: Mrs. Margaret Hollingsworth Date for Completion: Due 04-10-2023

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Preschool Classroom Violations Cited

<u>C 111- K 5 - Classroom Number: 7</u> No violations cited.

Preschool Classroom - Classroom Number: 7

<u>C 103 - Classroom Number: 2</u> No violations cited.

Preschool Classroom - Classroom Number: 2

<u>C 104 - Classroom Number: 3</u> No violations cited.

Preschool Classroom - Classroom Number: 3

<u>C 105 - Classroom Number: 4</u> No violations cited.

Preschool Classroom - Classroom Number: 4

<u>C 106 - Classroom Number: 5</u> No violations cited.

Preschool Classroom - Classroom Number: 5

<u>C 107 - Classroom Number: 6</u> No violations cited.

Preschool Classroom - Classroom Number: 6

Legend

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

Child Care Director Signature

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MSDH Licensure Representative Signature

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