

Child Care Facility Inspection Report

Inspection Date: 11/16/2022

A SUPER KIDZ AFTER-SCHOOL ACADEMY

License #: 7546 Annual/Mid Inspection
Director: SHERRY SAMUEL Inspector: Linnie Gray

Program Administration Violations Cited

- 1. **Out of Compliance:** At least one staff member with valid CPR/First Aid certification is onsite. (Rule 1.8.1 Page 38)
- 2. **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:** Deficiency: (Rule 1.8.1 Page 38) Findings: Based on observations during records review of the facility, the facility failed to have a staff member with a valid CPR/First AID certification on site. Director will review (Rule 1. 8. 1 Page 38) Mrs Anderson contacted the instructor to conduct a CPR/First Aid class on November 17, 2022 and will email Licensure Official a copy of CPR/First Aid card once class is completed.

Person Responsible: Aisha Anderson **Date for Completion:** November 28, 2022

2. **POC:** Deficiency: (Rule 1.6.3 Page 29) Findings: During the facility review, the licensure official observed fire drills have not been updated since August 2022. The director will be responsible for ensuring facility is conducting monthly emergency fire drills and have updated documentation available to review by licensure official. Director will review (Rule 1.6.3 Page 29).

Person Responsible: Aisha Anderson **Date for Completion:** November 18, 2022

Kitchen Violations Cited

No violations cited

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

School Age Room Violations Cited

School Age - Classroom Number: 1

No violations cited.

School Age Room - Classroom Number: 1

Legend

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

Child Care Director Signature

MSDH Licensure Representative Signature