

Child Care Facility Inspection Report

CROSSGATES BAPTIST KINDERGARTEN

Director: CAREY GOZA

License # 0477

Inspection Date: 11/07/2022 Annual/Mid Inspection

Inspector: Jemeria Davis

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:** Technical assistance was provided on Rule 1.5.2 (6) and Rule 1.6.3 (8,9)- Licensing official observed no MSDH 121 form for volunteers (i.g. soccer shots, behavior therapists, etc.). Per the director she will be sure to have valid MSDH 121 forms for all volunteers.

Person Responsible: Director **Date for Completion:** 11/7/2022

Kitchen Violations Cited

No violations cited

Nutritional Guidelines Violations Cited

No violations cited

Playground Violations Cited

No violations cited

<u>4 Year Olds - Classroom Number: 1</u> No violations cited.

Preschool Classroom - Classroom Number: 1

4 Year Olds - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

4 Year Olds - Classroom Number: 3

No violations cited.

<u>Preschool Classroom - Classroom Number: 3</u>

4 Year Olds - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

3 Year Olds - Classroom Number: 5

No violations cited.

<u>Preschool Classroom - Classroom Number: 5</u>

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

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MSDH Licensure Representative Signature