

Child Care Facility Inspection Report

NEW DESTINY DAYCARE

License #: 6825

Director: THERESA DRUMMOND

Inspection Date: 10/25/2021

Annual/Mid Inspection

Inspector: Lakisha Dean-Everett

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:** During the facility review 3 children were found with no valid 121 form. Children with no 121 form may not return to the facility, until a valid 121 form is on file at the facility.

Person Responsible: Drummond **Date for Completion:** 10 Days

Kitchen Violations Cited

No violations cited

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited

Infant Classroom Violations Cited

Room 7 - Classroom Number: 7

No violations cited.

Infant Classroom - Classroom Number: 7

Room 2 - Classroom Number: 2

No violations cited.

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

Toddler Classroom Violations Cited

Room 4 - Classroom Number: 4

No violations cited.

Toddler Classroom - Classroom Number: 4

Twos Classroom Violations Cited

Room 3 - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

Preschool Classroom Violations Cited

Room 1 - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

Room 5 - Classroom Number: 5

No violations cited.

Preschool Classroom - Classroom Number: 5

Legend

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

Child Care Director Signature

Je Sig.

MSDH Licensure Representative Signature

J. Everet