

Child Care Facility Inspection Report

KIDDIE CORRAL CHRISTIAN LEARNING CENTER License #: 5819 Director: MELISSA DURAN

Inspection Date: 08/22/2023 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

 POC: Owner has notified parents of the (4) students with an expired MSDH 121 form and will submit updated MSDH 121 form within 14 days.
Person Responsible: Director Date for Completion: 9/11/2023

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** Appropriate surfacing material is present and meets minimum required compressed loose-fill surfacing depths (e.g., 6 inches for shredded/recycled rubber; 9 inches for sand, pea gravel, wood mulch (non-CCA), and woodchips). (Appendix D 2.4 & 2.5 Page 8-10)

Plan of Correction

 POC: The director informed the licensing official surfacing will be added on the playground area as soon as the owner places an order for more surfacing. Director notified owner during inspection visit. Please see Appendix D-playground safety standards page 11 for required inches/depths of surfacing needed.
Person Responsible: Owner Date for Completion: 9/30/2023

Infant Classroom Violations Cited

Infants - Classroom Number: 4 No violations cited.

Infant Classroom - Classroom Number: 4

Toddler Classroom Violations Cited

1 Year Olds - Classroom Number: 1

1. **Out of Compliance:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

Toddler Classroom - Classroom Number: 1

<u>1 Year Olds - Classroom Number: 3</u> No violations cited.

Toddler Classroom - Classroom Number: 3

Twos Classroom Violations Cited

2 Year Olds - Classroom Number: 2

1. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

Twos Classroom - Classroom Number: 2

Preschool Classroom Violations Cited

<u>3 Year Olds - Classroom Number: 5</u>

1. **Out of Compliance:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

Preschool Classroom - Classroom Number: 5

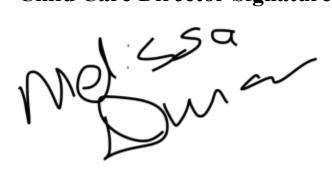
<u>4 Year Olds - Classroom Number: 6</u> No violations cited.

Preschool Classroom - Classroom Number: 6

Legend

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

Child Care Director Signature



MSDH Licensure Representative Signature

