

Child Care Facility Inspection Report

ABC /PATTI-CAKE License #: 0377 Director: RHONDA GRUBBS

Inspection Date: 06/22/2023 Annual/Mid Inspection Inspector: Tiffany Slay

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: License Official observed four students with expired 121 forms. Facility has 14 days to submit updated 121 forms to LO. MSDH 121 forms can be submitted to LO via emailed, if updated 121 forms are no submitted within the 14 days a monetary penalty will be assessed.
Person Responsible: Director Date for Completion:

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Infant--Patti Cake - Classroom Number: 6 No violations cited.

Infant Classroom - Classroom Number: 6

Infant ---Patti Cake - Classroom Number: 5 No violations cited.

Infant Classroom - Classroom Number: 5

Toddler Classroom Violations Cited

<u>One--Patti Cake - Classroom Number: 4</u> No violations cited.

Toddler Classroom - Classroom Number: 4

Twos Classroom Violations Cited

<u>Two---Patti Cake - Classroom Number: 1</u> No violations cited.

Twos Classroom - Classroom Number: 1

<u>Older Two ---ABC - Classroom Number: 6</u> No violations cited.

Twos Classroom - Classroom Number: 6

Preschool Classroom Violations Cited

Younger Three--ABC - Classroom Number: 5 No violations cited.

Preschool Classroom - Classroom Number: 5

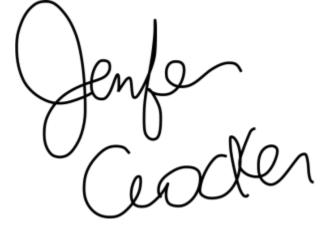
<u>Older Three---ABC - Classroom Number: 3</u> No violations cited.

Preschool Classroom - Classroom Number: 3

Legend

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

Child Care Director Signature



MSDH Licensure Representative Signature

X JA