

Child Care Facility Inspection Report

EXPLORERS, INC. FOREST Inspection Date: 04/13/2023

License #: 7393 Annual/Mid Inspection

Director: RACHEL HOWARD Inspector: Miski Brown

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:** There were no fire drills /diaster for the month of February and March. This violation was corected by the licensing offical asking the owner to conduct a fire drill. A follow-up will be conducted in 14 days. **Person Responsible:** Kevin Mckee **Date for Completion:** 14

Kitchen Violations Cited

No violations cited

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited

Infant Classroom Violations Cited

No violations cited.

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

Toddler Classroom Violations Cited

Classroom # 4A - Classroom Number: 4

No violations cited.

<u>Toddler Classroom - Classroom Number: 4</u>

Twos Classroom Violations Cited

Classroom #4B - Classroom Number: 4

No violations cited.

Twos Classroom - Classroom Number: 4

Preschool Classroom Violations Cited

Classroom # 2B - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

Classroom # 2A - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MMMM

MSDH Licensure Representative Signature

_nice Bus