

Child Care Facility Inspection Report

KIDS CORNER LEARNING CENTER AFTERSCHOOL License #: 7802 Director: NOELLE WOLFF Inspection Date: 03/21/2023 Annual/Mid Inspection Inspector: Joycelyn Woods

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:** Missing form 121 staff; Licensing official observed 1 staff with a missing form 121. Director stated that it was at the other facility (Preschool) across the street. Licensing official explained to the director that if staff are utilized at multiple locations employee's files need to be at each location. Director will send a copy of staff form 121 via email by the end of today no later than tomorrow. Director was inform that staff may not return to this location (afterschool) until form 121 is on file.

Person Responsible: Noelle Waters Date for Completion: 3.22.2023

2. POC: No children were at the facility upon arrival. A follow-up will be conducted. Person Responsible: N/A- Follow-up Date for Completion: N/A

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

School Age Room Violations Cited

<u>Afterschool 1 - Classroom Number: 1</u> No violations cited.

School Age Room - Classroom Number: 1

<u>Afterschool 2 - Classroom Number: 2</u> No violations cited.

School Age Room - Classroom Number: 2

<u>Afterschool 3 - Classroom Number: 3</u> No violations cited.

School Age Room - Classroom Number: 3

<u>Afterschool 4 - Classroom Number: 4</u> No violations cited.

School Age Room - Classroom Number: 4

Legend

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

Child Care Director Signature

Noelli Wolff

MSDH Licensure Representative Signature

Jagun Woodo

J.M.S