# **Child Care Facility Inspection Report**

Inspection Date: 12/02/2021

Inspector: Lakisha Dean-Everett

Annual/Mid Inspection

KINDERCARE LEARNING CENTER

License #: 0933

Director: IDRICK LEGGETTE

## **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 facilty review 5 children were found without a valid 121 form on file at the facility. Children without a 121 form may not return until a valid 121 form is on file at the facility. The director will be responsible for ensuring all children have a valid 121 on file at the facility. The expected date for completion of compliance is December 16, 2021.

**Person Responsible:** Idrick **Date for Completion:** 14 Days

## **Kitchen Violations Cited**

No violations cited.

### **Nutritional Guidelines Violations Cited**

No violations cited.

## **Playground Violations Cited**

1. **Out of Compliance:** Appropriate surfing 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

1. **POC:** The director will be responsible for ensuring the facility is in compliance of MSDH playground requirements. The director provided the licensing official with documentation of the order submitted for replacement mulch. The expected date for complention of compliance is January 2, 2021.

**Person Responsible:** Idrick **Date for Completion:** 30 Days

#### **Toddler Classroom Violations Cited**

Room 4 - Classroom Number: 4

No violations cited.

Toddler Classroom - Classroom Number: 4

#### **Twos Classroom Violations Cited**

Room 5 - Classroom Number: 5

No violations cited.

Twos Classroom - Classroom Number: 5

Room 6 - Classroom Number: 6

No violations cited.

Twos Classroom - Classroom Number: 6

#### **Preschool Classroom Violations Cited**

Room 1 - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

### Legend

COS: Corrected on SitePOC: Plan of Correction

**Child Care Director Signature** 

Idrik Lejat

**MSDH Licensure Representative Signature** 

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