

Child Care Facility Inspection Report

ALPHABEST-THREE RIVERS ELEMENTARY License # 4558

Director: CHERRI SEYMOUR

Inspection Date: 09/22/2021 Annual/Mid Inspection Inspector: Amanda Smith

Program Administration Violations Cited

- 1. **COS:** Valid, up-to-date fire inspection form (#333) is on file. (Rule 1.2.5 Page 10)
- 2. COS: All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
- 3. **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)
- 4. Out of Compliance: All child records are present and up-to-date. (Rule 1.6.7 Page 32)

Plan of Correction

1. **POC:** Ms. White will work with site director to ensure the student files are physically located at the facility. **Person Responsible:** Nicole White **Date for Completion:** Immediately

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

School Age Room - Classroom Number: 1

Legend

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

Child Care Director Signature

MSDH Licensure Representative Signature

Annandar Smit