

Child Care Facility Inspection Report

KIDS' KAMPUS, SUMRALL

License #: 6102

Director: BRANDY LESLIE

Inspection Date: 06/21/2021

Inspector: Sharetha Bennett

Annual/Mid Inspection

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:** Director and Designee will submit 121 forms before July 7. **Person Responsible:** Kelly Hawkins **Date for Completion:** 7.7.21

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

<u>Infant - Classroom Number: 1</u>

1. **COS:** Infants are placed on firm mattresses covered by a fitted sheet, and no other items including pillows, blankets, sheepskins, bumpers, soft objects, stuffed toys, loose bedding, etc. is in the crib. (Rule 1.9.4 Page 42)

<u>Infant Classroom - Classroom Number: 1</u>

Toddler Classroom Violations Cited

Ones - Classroom Number: 4

No violations cited.

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

Twos Classroom Violations Cited

Twos - Classroom Number: 6

No violations cited.

Twos Classroom - Classroom Number: 6

Preschool Classroom Violations Cited

Prek 2 - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

Prek 3 - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

Prek5 - Classroom Number: 5

No violations cited

Preschool Classroom - Classroom Number: 5

School Age Room Violations Cited

Clubhouse 1 - Classroom Number: 1

No violations cited.

School Age Room - Classroom Number: 1

Clubhouse 2 - Classroom Number: 2

No violations cited.

School Age Room - Classroom Number: 2

Legend

• COS: Corrected on Site

• POC: Plan of Correction

Child Care Director Signature



MSDH Licensure Representative Signature

Sharetho Renn