

Child Care Facility Inspection Report

FIRST ASSEMBLY OF GOD CHILD CARE

License #: 1459
Director: KRISTIN PUCKETT

Inspection Date: 11/16/2022

Inspector: Mary Hampton

Annual/Mid Inspection

Program Administration Violations Cited

1. Out of Compliance: All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)

Plan of Correction

1. **POC:** Deficiency: Rule 1.5.2 states, "All operators, employees and prospective employees of a child care facility and any individual residing in a residence licensed as a child care facility shall have a criminal history records check, (fingerprinting), a child abuse registry check and a sex offender registry check." Findings: Based on observation during records review, the facility failed to conduct the required criminal history records check, etc. on two (2) employees. Both have expired letters of suitability and can not return until a letter of suitability is obtained and submitted to licensure. Director overlooked The letters and is aware of how to submit funding for the prints. An appointment was submitted for both staff to get fingerprinted. Technical assistance provided on Subchapter 5 and director will pay closer attention to documentation to prevent this from happening again.

Person Responsible: Owner/director **Date for Completion:** Immediately 11-29-22'

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

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MSDH Licensure Representative Signature

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