

# **Child Care Facility Inspection Report**

KIDS CORNER LEARNING CENTER AFTERSCHOOL License #: 7802 Director: NOELLE WOLFF Inspection Date: 02/06/2024 Annual/Mid Inspection Inspector: Alicia Davis

### **Program Administration Violations Cited**

 COS: 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

 POC: Licensing official observed 1 staff with no 121 immunization form on file. Staff was sent home and shall mot return until she has a 121 form on file.
Person Responsible: Director 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** 

Afterschool - Classroom Number: 3

1. Out of Compliance: Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

School Age Room - Classroom Number: 3

POC: Licensing official observed safety covers missing from the electrical outlets. Director stated that she will replace all electrical outlets with safety covers on or before February 9, 2024.
Person Responsible: Director Date for Completion: February 9, 2024

After school - Classroom Number: 1

1. Out of Compliance: Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

School Age Room - Classroom Number: 1

POC: Licensing official observed safety covers missing from the electrical outlets. Director stated that she will replace all electrical outlets with safety covers on or before February 9, 2024.
Person Responsible: Director Date for Completion: February 9, 2024

Afterschool - Classroom Number: 2

1. **Out of Compliance:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)

School Age Room - Classroom Number: 2

 POC: Licensing official observed chip paint on the wall in the classroom. Director stated that she will have the wall fixed on or before February 9, 2024.
Person Responsible: Director Date for Completion: February 9, 2024

Afterschool - Classroom Number: 4

1. Out of Compliance: Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

School Age Room - Classroom Number: 4

#### Legend

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

#### **Child Care Director Signature**

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**MSDH Licensure Representative Signature** 

A. David