

# **Child Care Facility Inspection Report**

SON SEEKERS, INC. License #: 6443 Director: RASHAD HARDY Inspection Date: 06/30/2021 Annual/Mid Inspection Inspector: Azelda Ellis

# **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)
- 2. **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:** letter suitability; 7 new hires with no MSDH- FBI letter on file at the facility. Director has already submitted finger-prints to the MSDH- fingerprinting Department. Lo- did not observed staff alone with the children. 2- staff needs to be reprinted due to bad prints. Director will submit all FBI letter once they are cleared to the licensing official through email. Dated of completion: July 19, 2021. immunization; 6-staff with missing form 121 can not returned back to work until a valid form 121 is on file for each staff. To ensure that files are kept up to date, the director will monitor the facility files to make sure all staff information is current.

Person Responsible: Owner-Director Date for Completion: July 19, 2021

## **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>Group 6-11 - Classroom Number: 1</u> No violations cited.

School Age Room - Classroom Number: 1

<u>Group 1 - Classroom Number: 2</u> No violations cited.

School Age Room - Classroom Number: 2

<u>School-Age - Classroom Number: 3</u> No violations cited.

School Age Room - Classroom Number: 3

#### Legend

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

### **Child Care Director Signature**

### **MSDH Licensure Representative Signature**