

Child Care Facility Inspection Report

KIDS' UNIVERSITY License #: 1352 Director: KEITH DAWSON Inspection Date: 08/28/2023 Annual/Mid Inspection Inspector: Denise Love

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:** During observation of the facility records LO observed seven children with expired form #121, one child with no form #121, one child immunization needs to be transferred to a MS Compliance form #121, and one child that needs a form #121 or #122 for the religious exemption. The children with expired form #121, no form #121, religious exemption, and out of state immunization can not return/are not allowed into the facility until updated MS Compliance Form #121 are received. The facility has 14 days (09/11/2023) to submit updated form to LO.

Person Responsible: Keith Dawson **Date for Completion:** 14 Days (09/11/2023)

2. **POC:** The facility will submit the following documents by 10/15/2023: zoning letter, and fire inspection report.

Person Responsible: Keith Dawson Date for Completion: 10/15/2023

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. Out of Compliance: Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)

Plan of Correction

POC: During observation of the playground LO observed grass growing through the pour-in-place surfacing and ant beds with active ant activity. Technical Assistance: The director must monitor the playground more often for possible hazards. The director will submit a work order for treatment of the ant beds and submit pictures of the grass removal from the surfacing.
Description: Description: Description: The director of the grass removal from the surfacing.

Person Responsible: Keith Dawson Date for Completion: 7 Days (09/04/2023)

Infant Classroom Violations Cited

Infants - Classroom Number: 1 No violations cited.

Infant Classroom - Classroom Number: 1

Twos Classroom Violations Cited

<u>Two Year Olds - Classroom Number: 2</u> No violations cited.

Twos Classroom - Classroom Number: 2

Two And Three Year Olds - Classroom Number: 3 No violations cited.

Twos Classroom - Classroom Number: 3

Preschool Classroom Violations Cited

Four Year Olds - Classroom Number: 4 No violations cited.

Preschool Classroom - Classroom Number: 4

School Age Room Violations Cited

<u>School-Age - Classroom Number: 5</u> No violations cited.

School Age Room - Classroom Number: 5

Legend

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

Child Care Director Signature

Leth Daven

MSDH Licensure Representative Signature

Deniel Lone