Child Care Facility Inspection Report

SON SEEKERS, INC. Inspection Date: 06/15/2022 License # 6443

Annual/Mid Inspection

Director: MATT MANOR Inspector: Jemeria Davis

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:** Per the owner, he will be sure to submit both staff MSDH 121 FORM. One staff isn't currently working at the facility at this time but may return. The other staff will submit MSDH 121 form by 5:00 on 6/16/2022.

Person Responsible: Owner Date for Completion: 6/16/2022

Kitchen Violations Cited

No violations cited

Nutritional Guidelines Violations Cited

No violations cited

Playground Violations Cited

1. Out of Compliance: Appropriate surfing material is present and meets minimum required compressed loose-fill surfacing depths (e.g., 6 inches for shredded/recycled rubber; 9 inches for sand, pea gravel, wood mulch (non-CCA), and woodchips). (Appendix D 2.4 & 2.5 Page 8-10)

1. **POC:** Per the owner, he has spoken to a volunteer with a dump truck that will be able to place surfacing on playground area.

Person Responsible: Owner **Date for Completion:** 7/31/2022

School Age Room Violations Cited

School Age - Classroom Number: 1

No violations cited.

School Age Room - Classroom Number: 1

School Age - Classroom Number: 2

No violations cited.

School Age Room - Classroom Number: 2

School Age - Classroom Number: 3

No violations cited.

School Age Room - Classroom Number: 3

School Age - Classroom Number: 4

No violations cited.

School Age Room - Classroom Number: 4

School Age - Classroom Number: 5

No violations cited.

School Age Room - Classroom Number: 5

School Age - Classroom Number: 6

No violations cited.

School Age Room - Classroom Number: 6

School Age - Classroom Number: 7

No violations cited.

School Age Room - Classroom Number: 7

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Maryan

MSDH Licensure Representative Signature

