

Child Care Facility Inspection Report

F.U.T.U.R.E, INC License #: 4611 Director: LAURETHA HALL Inspection Date: 11/04/2021 Annual/Mid Inspection Inspector: Tiffany Slay

Program Administration Violations Cited

No violations cited.

Plan of Correction

1. **POC:** License official (LO) observed while viewing file, one staff with expired letter of suitability(LOS) and one staff with no LOS on file. Director stated that she will have staff to update LOS, copy of updated LOS will be sent to LO asap. LO provided technical assistance with the director on fire/disaster drill, recorded drills were over two minutes. LO stated that all fire/disaster must under two minutes. LO is requesting a copy of November's fire/disaster drill it must be under two minutes and a copy can be emailed to LO.

Person Responsible: Director Date for Completion:

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Infant - Classroom Number: 4

No violations cited.

Infant Classroom - Classroom Number: 4

Toddler Classroom Violations Cited

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

Toddler Classroom - Classroom Number: 3

Twos Classroom Violations Cited

Two - Classroom Number: 2

1. Out of Compliance: Proper room capacity maintained. (Rule 1.11.2 Page 53)

Twos Classroom - Classroom Number: 2

1. **POC:** Due to updating the current capacity worksheet, the new capacity that was established after licensing official (LO) measured the room is nine (9). Director will now post new room capacity in a location that easy viewable for staff. Old capacity worksheet was hard to understand which had the room measured for twelve (12), new measurements for the room is now nine (9) changes/updates has been added to facility's new capacity worksheet. A copy of worksheet has been given to director and a copy will be place in facility's file.

Person Responsible: Director Date for Completion: Nov. 4, 2021

Preschool Classroom Violations Cited

<u>Three/Four - Classroom Number: 1</u> No violations cited.

Preschool Classroom - Classroom Number: 1

Legend

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

Child Care Director Signature

Lauretta Hul

MSDH Licensure Representative Signature

Jiffany GS (