

Child Care Facility Inspection Report

KIDZ WORLD LEARNING ACADEMY, INC License #: 6315 Director: CARLENE DAVIS Inspection Date: 08/09/2023 Annual/Mid Inspection Inspector: Miski Brown

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

POC: During the record review there was 1 child with out and up to date shot record. Children without and up to date shot record can not attend the facility. Please submit to licensing offical within 14 days.
Person Responsible: Carlene Davis Date for Completion: 14

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Classroom # 7 - Classroom Number: 7

No violations cited.

Infant Classroom - Classroom Number: 7

Toddler Classroom Violations Cited

Classroom #4 - Classroom Number: 4

1. **Out of Compliance:** Proper staff to child ratio maintained. (Rule 1.8.1)

Toddler Classroom - Classroom Number: 4

POC: During the facility review classroom # 4 was over ratio by 4 chidren. There were 13 one -year-olds in classroom # 4 at nap time with one staff member. The director/ owner will be responsible for ensuring that all classrooms are in in ratio at naptime. The director/ owner will open another classroom at naptime to fix the ratio. This violations was corrected by another staff coming in from break time.
Person Responsible: Carlene Davis Date for Completion: 14

Twos Classroom Violations Cited

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

Twos Classroom - Classroom Number: 2

Preschool Classroom Violations Cited

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

Preschool Classroom - Classroom Number: 3

Legend

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

Child Care Director Signature

Carlen Jans

MSDH Licensure Representative Signature

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