

Child Care Facility Inspection Report

KIDDIE CORRAL CHRISTIAN LEARNING CENTER

License #: 5819

Director: MELISSA DURAN

Annual/Mid Inspection

Inspection Date: 10/11/2022

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)

Kitchen Violations Cited

No violations cited

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited

Plan of Correction

1. **POC:** Licensing official observed 1 staff with no MSDH 121 form on file, 1 staff with an invalid form and 1 staff who needs an updated MSDH 121 form. Director was informed that staff shall not return back to work until a valid MDSH 121 form was on file. Director will email staff MSDH 121 form on or before 10/14/2022.

Person Responsible: Director **Date for Completion:** 10/14/2022

Toddler Classroom Violations Cited

1 Year Olds - Classroom Number: 3

1. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

<u>Toddler Classroom - Classroom Number: 3</u>

Twos Classroom Violations Cited

2 Year Olds - Classroom Number: 2

1. **COS:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)

Twos Classroom - Classroom Number: 2

Preschool Classroom Violations Cited

4 Year Olds - Classroom Number: 6

1. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

Preschool Classroom - Classroom Number: 6

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature

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