

Child Care Facility Inspection Report

CONNIE'S CHILD CARE License #: 1299 Director: CONNIE CHISHOLM Inspection Date: 01/19/2023 Annual/Mid Inspection Inspector: Sharetha Bennett

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 records review it was observed 1 staff needing updated immunization form. Director will submit updated form within 14 days.
Person Person Remonsibles Connic Chickelm - Date for Completions.

Person Responsible: Connie Chisholm 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

Room 2 Infant - Classroom Number: 2

No violations cited.

Infant Classroom - Classroom Number: 2

Toddler Classroom Violations Cited

Room 1 - Classroom Number: 1 No violations cited.

Toddler Classroom - Classroom Number: 1

Legend

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

Child Care Director Signature

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MSDH Licensure Representative Signature

Serve