

Child Care Facility Inspection Report

THE VINEYARD PRESCHOOL

License #: 7091

Director: MELISSA BAGGETT

Inspection Date: 11/04/2021

Inspector: Kristen Taylor

Annual/Mid Inspection

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:** Based on observations made during record review, CCFI observed several children that need updated 121s. The facility must have updated 121s on file at the facility by November 18th, and send copies to CCFI. If updated 121s are not on file at the facility by November 18th, the children cannot return until there is.

Person Responsible: Director **Date for Completion:** November 18, 2021

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Room 6 - Classroom Number: 6 No violations cited.

Twos Classroom - Classroom Number: 6

Room 4 - Classroom Number: 4

No violations cited.

Twos Classroom - Classroom Number: 4

Preschool Classroom Violations Cited

Room 1 - Classroom Number: 1

No violations cited.

<u>Preschool Classroom - Classroom Number: 1</u>

Room 5 - Classroom Number: 5

No violations cited.

<u>Preschool Classroom - Classroom Number: 5</u>

Room 3 - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

School Age Room Violations Cited

Room 2 - Classroom Number: 2

No violations cited.

School Age Room - Classroom Number: 2

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Missy Baggett

MSDH Licensure Representative Signature

Wisten Taylor