

Child Care Facility Inspection Report

AFTER SCHOOL CARE, INC.

License #: 1822

Director: FRANCES DOTSON

Inspection Date: 05/15/2023

Inspector: Jemeria Davis

Follow-Up 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)
- 2. **Out of Compliance:** All child records are present and up-to-date. (Rule 1.6.7 Page 32)

Plan of Correction

1. **POC:** Rule 1.6.3 (8)-Owner has notified parents of the 5 students with an expired MSDH 121 form and will submit updated MSDH 121 form within 14 days. Date of completion: 6/2/2023 Rule 1.6.3 (8)-Owner will notify staff of with missing MSDH 121 form. Licensing official informed owner staff cannot return back to work until a valid MSDH 121 form is provided. Date of completion: 5/16/2023

Person Responsible: Director **Date for Completion:** 5/16/2023

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature



MSDH Licensure Representative Signature

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John Sul Todo