

# **Child Care Facility Inspection Report**

FIRST BAPTIST CHURCH KINDERGARTEN

License #: 5337
Director: GEORGIANNA ROBINSON

Inspection Date: 05/03/2023
Annual/Mid Inspection
Inspector: Kristen Taylor

### **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:** During review of records, CCFI observed children that need updated 121s. The facility will have updated 121s on file at the facility by May 17th. Once received, copies will be sent to CCFI. If the facility does not have updated 121s on file at the facility by May 17th, the children cannot return until there is. **Person Responsible:** Director **Date for Completion:** May 17, 2023

#### **Kitchen Violations Cited**

No violations cited

#### **Nutritional Guidelines Violations Cited**

No violations cited

#### **Playground Violations Cited**

No violations cited

Preschool Classroom Violations Cited

Room 107 - Classroom Number: 107 No violations cited.

Preschool Classroom - Classroom Number: 107

Room 106 - Classroom Number: 106

No violations cited.

Preschool Classroom - Classroom Number: 106

Room 104 - Classroom Number: 104

No violations cited.

Preschool Classroom - Classroom Number: 104

#### **School Age Room Violations Cited**

Room 116 - Classroom Number: 106

No violations cited.

School Age Room - Classroom Number: 106

Room 115 - Classroom Number: 115

No violations cited.

School Age Room - Classroom Number: 115

#### Legend

COS: Corrected on SitePOC: Plan of Correction

## **Child Care Director Signature**

**MSDH Licensure Representative Signature**