

Child Care Facility Inspection Report

NEW DESTINY DAYCARE License #: 6825 Director: DOROTHY LARKIN Inspection Date: 04/20/2022 Annual/Mid Inspection Inspector: Lakisha Dean-Everett

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 the facility review 7 children were found without a valid 121 form. Children may not return until a valid 121 is on file at the facility. The director will be responsible for ensuring all children have a valid 121 on file at the center. The expected date for completion of compliance is May 4, 2022.
Person Responsible: Larkin Date for Completion: May 4, 2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Room 7 - Classroom Number: 7 No violations cited.

Infant Classroom - Classroom Number: 7

Toddler Classroom Violations Cited

Room 4 - Classroom Number: 4 No violations cited.

Toddler Classroom - Classroom Number: 4

Twos Classroom Violations Cited

Room 3 - Classroom Number: 3 No violations cited.

Twos Classroom - Classroom Number: 3

Preschool Classroom Violations Cited

<u>Room 1 - Classroom Number: 1</u> No violations cited.

Preschool Classroom - Classroom Number: 1

<u>Room 5 - Classroom Number: 5</u> No violations cited.

Preschool Classroom - Classroom Number: 5

Legend

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

Child Care Director Signature

MSDH Licensure Representative Signature

