

Child Care Facility Inspection Report

Inspection Date: 11/15/2022

Annual/Mid Inspection

FALLIN EARLY LEARNING CENTER

License #: 7475

Director: SANITA GUTTER

Inspector: LeKesha Sandifer

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:** 121 Forms-Director Designee stated she will notify parents of the 2 children with no 121 on file that they cannot return until one is on file at the facility and a copy is emailed to licensing official.

Person Responsible: Director **Date for Completion:** 11/30/22

Kitchen Violations Cited

No violations cited

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited

Preschool Classroom Violations Cited

No violations cited.

Preschool Classroom - Classroom Number: 1

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature