

# **Child Care Facility Inspection Report**

Inspection Date: 10/12/2021

Annual/Mid Inspection

Inspector: Kristen Taylor

OPULENT LIFE KIDZ KARE

License #: 6718

Director: TAMIRRA DEBERRY

# **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 121 forms. The facility must have these updated 121s on file at the facility by October 26. Facility will send copies to CCFI. If these children do not have updated 121s on file at the facility by October 26th, the children cannot return until there is.

**Person Responsible:** Director **Date for Completion:** October 26, 2021

2. **POC:** During review of records, CCFI observed children were missing 121 forms. The facility must have copies of these 121 forms on file at the facility before the children can return to the facility. The facility will send copies to CCFI.

Person Responsible: Director Date for Completion: Tomorrow, October 13, 2021

### **Kitchen Violations Cited**

No violations cited.

### **Nutritional Guidelines Violations Cited**

- 1. **Out of Compliance:** Is there a medical prescription from the child's physician stating that the special diet is medically necessary?
- 2. **Out of Compliance:** Information required for dietary modifications shall include: Child's full name and date of instructions, updated annually; Any dietary restrictions based on the special needs; Any special feeding or eating utensils; Any foods to be omitted from the diet and any foods to be substituted;

Limitations of life activities; Any other pertinent special needs information; What, if anything, needs to be done if the child is exposed to restricted foods?

#### Plan of Correction

1. POC: During interview with Director, she stated that there are children that require special diets. However, there is not doctor documentation on file at the facility that specifies special diets for those children. Director will send a list of children that require special diets, along with doctor documentation or religious documentation to CCFI by November 12, 2021. Facility must have this documentation on file at the facility as well.

**Person Responsible:** Director **Date for Completion:** November 12, 2021

# **Playground Violations Cited**

No violations cited.

### **Infant Classroom Violations Cited**

Room 1 - Classroom Number: 1

No violations cited.

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

### **Toddler Classroom Violations Cited**

Room 2 - Classroom Number: 2

No violations cited.

<u>Toddler Classroom - Classroom Number: 2</u>

#### Twos Classroom Violations Cited

Room 3 - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

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

Building 2; Room 1 - Classroom Number: 1

No violations cited.

School Age Room - Classroom Number: 1

### Legend

COS: Corrected on SitePOC: Plan of Correction

## **Child Care Director Signature**

J. Dobert

**MSDH Licensure Representative Signature** 

ListenTufer

Kumberly