

# **Child Care Facility Inspection Report**

Inspection Date: 03/29/2023

Annual/Mid Inspection

PREP COMPANY TUTORIAL SCHOOL - NORTH

License #: 0664

Director: Jennifer Ratliff

Inspector: Denise Love

# **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 observation of the facility records LO observed 1 child and 1 staff that doesn't have a checkmark on the form #121. The facility has 14 days (04/12/2023) to submit updated form #121. The staff and child can not return to the facility until an updated form #121 has been received.

**Person Responsible:** Jennifer Ratliff **Date for Completion:** 14 Days (04/12/2023)

### **Kitchen Violations Cited**

No violations cited

### **Nutritional Guidelines Violations Cited**

No violations cited

## **Playground Violations Cited**

No violations cited

**Infant Classroom Violations Cited** 

<u>Infants And One-Year-Olds - Classroom Number: 2</u>

No violations cited.

Infant Classroom - Classroom Number: 2

#### **Twos Classroom Violations Cited**

Two-Year-Olds - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

#### **Preschool Classroom Violations Cited**

<u>Three-Year-Olds - Classroom Number: 1</u>

No violations cited.

Preschool Classroom - Classroom Number: 1

Four-Year-Olds - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

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

School-Age - Classroom Number: 5

No violations cited.

School Age Room - Classroom Number: 5

### Legend

COS: Corrected on SitePOC: Plan of Correction

# **Child Care Director Signature**



**MSDH Licensure Representative Signature**