

Child Care Facility Inspection Report

TOUCHED BY AN ANGEL CCC

License #: 4267

Director: CLARICE LANGFORD

Inspection Date: 11/18/2021

Annual/Mid Inspection
Inspector: Paulette Elliott

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:** Based on review of records for staff and children; the facility failed maintain compliance with MSDH Firm 121's for one employee and one child. Person responsible for compliance will be Clarice Langford. Compliance due by December 2, 2021.

Person Responsible: Clarice Langford **Date for Completion:** 14 Days

Kitchen Violations Cited

No violations cited

Nutritional Guidelines Violations Cited

No violations cited

Playground Violations Cited

No violations cited

Infant Classroom Violations Cited

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

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

Twos Classroom Violations Cited

5 - Classroom Number: 5

No violations cited.

Twos Classroom - Classroom Number: 5

Preschool Classroom Violations Cited

3 - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Planice Langford

MSDH Licensure Representative Signature

Paulitte Elliott