

# **Child Care Facility Inspection Report**

NALA CHILD CARE Inspection Date: 12/08/2022

License #: 1535 Annual/Mid Inspection
Director: NATASHA AGNEW Inspector: Ramona Bowden

# **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)

### **Kitchen Violations Cited**

No violations cited

#### Plan of Correction

1. **POC:** During the review of the records, the CCFI observed 3 children that needed an updated MSDH 121 shot record. The director will send CCFI updated MSDH shot records within 14 days by December 22, 2022. Technical assistance was provided with the director being aware that no children can return to the facility until a current shot record is available.

Person Responsible: Director Date for Completion: December 21, 2022

# **Nutritional Guidelines Violations Cited**

No violations cited.

### **Playground Violations Cited**

No violations cited.

**Toddler Classroom Violations Cited** 

Room 2 - Classroom Number: 2 No violations cited.

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

Room 3 - Classroom Number: 3

No violations cited.

<u>Toddler Classroom - Classroom Number: 3</u>

#### Twos Classroom Violations Cited

Room 1 - Classroom Number: 1

No violations cited.

Twos Classroom - Classroom Number: 1

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

Room 4 - Classroom Number: 4

No violations cited.

School Age Room - Classroom Number: 4

#### Legend

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

# **Child Care Director Signature**

all Markets

**MSDH** Licensure Representative Signature

Ramona Bouden Kristan Taykr