

# **Child Care Facility Inspection Report**

POINDEXTER PARK AFTER-SCHOOL

Director: KIYANA HAWTHRONE

Inspection Date: 06/24/2021

Annual/Mid Inspection

Inspector: Lisa Allen

## **Program Administration Violations Cited**

No violations cited

License #: 5374

#### Plan of Correction

1. **POC:** Durning the inspection the licensing official observed that the facility is closed for the summer and will not reopen until JPS schools open in August. Technical Assistance was given on having all children applications on file as well as contact information when the children return.

**Person Responsible:** Ms. Hawthorne **Date for Completion:** August 1, 2021

2. **POC:** Submit fire inspection form, menu, a copy of the director's CPR and First Aid certification, and director's contact hours.

**Person Responsible:** Ms. Hawthorne **Date for Completion:** August 23, 2021

### **Kitchen Violations Cited**

1. **Out of Compliance:** A Certified Food Manager or designated person in charge is present who can demonstrate knowledge and perform duties. (FC 2-101.11, 2-102.11, & 2-103.1)

#### Plan of Correction

1. **POC:** During the inspection the licensing official observed that the director has not taken the tummy safe test. The online courses has been completed. a certified food manager is needed on site before the children return in August.

**Person Responsible:** Ms. Hawthorne **Date for Completion:** July 31, 2021

### **Nutritional Guidelines Violations Cited**

No violations cited

# **Playground Violations Cited**

No violations cited.

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

School Age - Classroom Number: 1

No violations cited.

School Age Room - Classroom Number: 1

School Age 2 - Classroom Number: 2

No violations cited.

School Age Room - Classroom Number: 2

School Age 3 - Classroom Number: 3

No violations cited.

School Age Room - Classroom Number: 3

#### Legend

COS: Corrected on SitePOC: Plan of Correction

# **Child Care Director Signature**

Bulligot

**MSDH** Licensure Representative Signature

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