

Child Care Facility Inspection Report

SOUTHSIDE EDUCATIONAL COMMUNITY CENTER License #: 7811 Director: TRUDY RHONE

Inspection Date: 02/20/2024 Annual/Mid Inspection Inspector: Miski Brown

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: Person Responsible: Reginald Rhone Date for Completion: 14

Kitchen Violations Cited

1. **COS:** Food received from approved source is properly sealed and properly stored once opened from its original package (i.e., labeled and dated). (FC 3-101.11 & 3-202.15)

Nutritional Guidelines Violations Cited

1. **COS:** No hot dogs, corndogs, bologna, bacon, sausage, pancake sticks, small chicken nuggets, fish sticks, and steak fingers observed at the facility are served at any time.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

<u>Classroom 7 - Classroom Number: 7</u> No violations cited. Infant Classroom - Classroom Number: 7

Toddler Classroom Violations Cited

<u>Classroom 2 - Classroom Number: 2</u> No violations cited.

Toddler Classroom - Classroom Number: 2

Preschool Classroom Violations Cited

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

Preschool Classroom - Classroom Number: 1

Legend

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

Child Care Director Signature

ven Ru

MSDH Licensure Representative Signature