

# **Child Care Facility Inspection Report**

WESSON BAPTIST KINDERKARE

License # 1292 Director: MELISSA SHANAHAN

Inspection Date: 07/17/2023

Annual/Mid Inspection Inspector: Tiffany Slay

# **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:** Licensing Officials observed 1 students with expired 121 form and 1 students with the wrong form. The student has the option 2 form. Director stated she will send notices out to parents informing them of child's expired 121 forms. Facility has 14 days to submit updated 121 forms to LO, if updated 121 forms are not submitted to LO on or before the 14 days a monetary penalty will be accessed.

Person Responsible: Director Date for Completion:

### **Kitchen Violations Cited**

No violations cited.

### **Nutritional Guidelines Violations Cited**

No violations cited

# **Playground Violations Cited**

No violations cited.

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

Twos Classroom - Classroom Number: 2

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

Three B - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

Older Three--A - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

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

School Age B - Classroom Number: 4

No violations cited.

School Age Room - Classroom Number: 4

## Legend

COS: Corrected on SitePOC: Plan of Correction

# **Child Care Director Signature**

**MSDH Licensure Representative Signature** 

Our Sins