

# **Child Care Facility Inspection Report**

MARSHALL ACADEMY

License #: 7572

Director: RACHEL TAYLOR

Inspection Date: 02/15/2023

Inspector: Kristen Taylor

Annual/Mid Inspection

## **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:** During review of records, CCFI observed that four children and one staff member need updated 121s. The facility will have updated 121s on file at the facility by March 1st. Once received, copies will be sent to CCFI. If the facility does not have updated 121s on file at the facility by March 1st, the children and staff cannot return until they do.

**Person Responsible:** Director **Date for Completion:** March 1, 2023

### **Kitchen Violations Cited**

No violations cited.

### **Nutritional Guidelines Violations Cited**

No violations cited.

### **Playground Violations Cited**

No violations cited.

Room 1 - Classroom Number: 1 No violations cited.

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

#### **Toddler Classroom Violations Cited**

Room 1 - Classroom Number: 1

No violations cited.

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

#### Legend

COS: Corrected on SitePOC: Plan of Correction

## **Child Care Director Signature**

**MSDH Licensure Representative Signature** 

Lusten Taylor