

Child Care Facility Inspection Report

KIDS' KAMPUS, SUMRALL

License #: 6102

Director: BRANDY LESLIE

Inspection Date: 06/30/2022

Inspector: Sharetha Bennett

Annual/Mid Inspection

Program Administration Violations Cited

- 1. **COS:** All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
- 2. **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:** Director will submit updated immunization forms within 14 days. **Person Responsible:** Brandy Leslie **Date for Completion:** 7.15.22

Kitchen Violations Cited

No violations cited

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited

Infant Classroom Violations Cited

Room 1 - Classroom Number: 1

No violations cited.

Infant Classroom - Classroom Number: 1

Toddler Classroom Violations Cited

Room 4 - Classroom Number: 4

No violations cited.

Toddler Classroom - Classroom Number: 4

Twos Classroom Violations Cited

Room6 - Classroom Number: 6

No violations cited.

Twos Classroom - Classroom Number: 6

Preschool Classroom Violations Cited

Room 2 - Classroom Number: 2

No violations cited

Preschool Classroom - Classroom Number: 2

Room 5 - Classroom Number: 5

No violations cited.

Preschool Classroom - Classroom Number: 5

School Age Room Violations Cited

Clubhouse 1 - Classroom Number: 1

1. **Out of Compliance:** Ceiling, Floor, and/or floor covering is properly installed, kept clean, in good condition, and in good repair. (Rule 1.11.1(8) Page 51)

School Age Room - Classroom Number: 1

1. **POC:** Director has contacted maintenance to have leak and ceiling tile repaired.

Person Responsible: Brandy Leslie **Date for Completion:** 7.15.22

Clubhouse 2 - Classroom Number: 2

No violations cited.

School Age Room - Classroom Number: 2

Legend

• COS: Corrected on Site

• POC: Plan of Correction

Child Care Director Signature

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MSDH Licensure Representative Signature

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