

Child Care Facility Inspection Report

CC'S AFTERSCHOOL/TUTORIAL PROGRAM

Director: CONNIE LOWE-TOBIAS

Inspection Date: 07/28/2022 Annual/Mid Inspection

Inspector: Denise Love

Program Administration Violations Cited

No violations cited

License # 5979

Plan of Correction

1. **POC:** The director will submit the fire inspection report, monthly fire/disaster drills, and vehicle insurance before the license expires.

Person Responsible: Connie Lowe-Tobias **Date for Completion:** August 15, 2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

1. **Out of Compliance:** 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.

Plan of Correction

1. **POC:** During observation of the kitchen, LO observed sausage patties and small chicken nuggets in the freezer. The director stated the items will be removed today.

Person Responsible: Connie Lowe-Tobias Date for Completion: July 28, 2022

Playground Violations Cited

No violations cited.

Plan of Correction

1. **POC:** During observation of the playground LO observed the grass was a little tall. The director stated someone was coming to cut the grass this weekend.

Person Responsible: Connie Lowe-Tobias **Date for Completion:** 7 Days (8/4/2022)

School Age Room Violations Cited

School Age - Classroom Number: 1

No violations cited.

School Age Room - Classroom Number: 1

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Commoline Totas

Denise Love

MSDH Licensure Representative Signature