

Child Care Facility Inspection Report

HOUSE OF F.A.M.E. DAYCARE CENTER

License #: 6515

Director: MARY JERNIGAN

Inspection Date: 03/09/2022

Annual/Mid Inspection

Inspector: Paulette Elliott

Program Administration Violations Cited

1. Out of Compliance: Valid, up-to-date fire inspection form (#333) is on file. (Rule 1.2.5 Page 10)

Plan of Correction

1. **POC:** Based on review of facility records, the annual fire survey form 444; was not completed prior to the renewal inspection. Person responsible for maintaining compliance will be Mary Jernigan, director. Compliance due for completion by 04/30/2022.

Person Responsible: Mary Jernigan **Date for Completion:** Due By 04/30/2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

2 - Classroom Number: 2

No violations cited.

<u>Infant Classroom - Classroom Number: 2</u>

Twos Classroom Violations Cited

1 - Classroom Number: 1

No violations cited.

Twos Classroom - Classroom Number: 1

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature

Payette 3 Mott