

Child Care Facility Inspection Report

UNION UNITED METHODIST CHURCH PRESCHOOL

License #: 0996

Director: SABRA STUBBLEFIELD

Inspection Date: 05/31/2023 Annual/Mid Inspection Inspector: Miski Brown

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 the record review 2 staff was found without 121 forms. Staff with out 121 form can not be at the facility. The director designee sent the staff to the health department to pick up a 121 form. Please submit to the licensing official in 14 days.

Person Responsible: Sabra Stubblefield Date for Completion: 14

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

<u>Classroom # 1 - Classroom Number: 10</u> No violations cited.

Infant Classroom - Classroom Number: 10

Twos Classroom Violations Cited

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

Twos Classroom - Classroom Number: 2

<u>Classroom # 3 - Classroom Number: 3</u> No violations cited.

Twos Classroom - Classroom Number: 3

Preschool Classroom Violations Cited

Brick Room - Classroom Number: 7 No violations cited.

Preschool Classroom - Classroom Number: 7

<u>Classroom # 6 - Classroom Number: 6</u> No violations cited.

Preschool Classroom - Classroom Number: 6

Legend

- COS: Corrected on Site
- POC: Plan of Correction

Child Care Director Signature

122000 62

MSDH Licensure Representative Signature