

Child Care Facility Inspection Report

MOTHER GOOSE DAY CARE

License #: 0049

Director: BRIDGET HILL

Inspection Date: 01/17/2023

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 three children that need updated 121s. Once facility receives new copies, copies will be sent to CCFI. If the facility does not have updated copies on file by January 31st, the children cannot return to the facility until there is.

Person Responsible: Director Date for Completion: January 31, 2023

Kitchen Violations Cited

No violations cited

Nutritional Guidelines Violations Cited

No violations cited

Playground Violations Cited

No violations cited

Infant Classroom Violations Cited

Room 3 - Classroom Number: 3 No violations cited.

Infant Classroom - Classroom Number: 3

Twos Classroom Violations Cited

Room 2 - Classroom Number: 2

No violations cited.

Twos Classroom - Classroom Number: 2

School Age Room Violations Cited

Room 1 - Classroom Number: 1

No violations cited.

School Age Room - Classroom Number: 1

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature