

# **Child Care Facility Inspection Report**

COLUMBIA PRESBYTERIAN PRESCHOOL

Director: NANCY MCNAIR

License # 2486

Inspection Date: 04/06/2022

Annual/Mid Inspection

Inspector: Sharetha Bennett

# **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)
- 2. **Out of Compliance:** Facility has appropriate number of operational toilets and handwashing lavatories. A ratio of 1:15 is required. Each sink is supplied with hot and cold running water, soap, and individual towers for drying. Each toilet is supplied with toilet paper. (Rule 1.11.5 Page 56)

#### Plan of Correction

1. **POC:** Director will submit updated immunization forms within 14 days.

**Person Responsible:** Nancy McNair **Date for Completion:** 4.22.22

2. **POC:** Director has contacted maintenance to have repairs completed today.

**Person Responsible:** Nancy McNair **Date for Completion:** 4.7.22

### **Kitchen Violations Cited**

No violations cited.

### **Nutritional Guidelines Violations Cited**

No violations cited.

# **Playground Violations Cited**

1. COS: Concrete footings are at least six inches below ground surface. (Rule 1.10.2(2) Page 46)

#### **Infant Classroom Violations Cited**

Room 1 - Classroom Number: 1

No violations cited.

<u>Infant Classroom - Classroom Number: 1</u>

#### **Toddler Classroom Violations Cited**

#### Room 6 - Classroom Number: 6

1. **Out of Compliance:** A proper diaper changing station is provided which includes: (a) hot & cold running water, (b) smooth, easily cleanable surface, (c) plastic, lined and covered garbage receptacle, (d) sanitizing & disinfecting solution. Handwashing sink is used only for handwashing. (Rule 1.16.1 Page 77)

#### Toddler Classroom - Classroom Number: 6

1. **POC:** Director is in the process of changing all diaper changing mats. **Person Responsible:** Nancy McNair **Date for Completion:** 4.15.22

Room 3 - Classroom Number: 3

No violations cited.

Toddler Classroom - Classroom Number: 3

#### Twos Classroom Violations Cited

Room 2 - Classroom Number: 2

No violations cited.

Twos Classroom - Classroom Number: 2

#### **Preschool Classroom Violations Cited**

Room 5 - Classroom Number: 5

No violations cited.

Preschool Classroom - Classroom Number: 5

Room 4 - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

### Legend

COS: Corrected on SitePOC: Plan of Correction

## **Child Care Director Signature**

Navy Mida

**MSDH Licensure Representative Signature**