

# **Child Care Facility Inspection Report**

FIRST UNITED METHODIST KINDERGARTEN

License #: 2445
Director: NICOLE FROELICHER

Inspection Date: 07/17/2023
Annual/Mid Inspection

Inspector: Tiffany Slay

# **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:** Licensing Officials observed 6 students with expired 121 forms. Director stated she will send notices out to parents informing them of child's expired 121 forms. Facility has 14 days to submit updated 121 forms to LO, if updated 121 forms are not submitted to LO on or before the 14 days a monetary penalty will be accessed.

**Person Responsible:** Director **Date for Completion:** 

#### **Kitchen Violations Cited**

No violations cited.

#### **Nutritional Guidelines Violations Cited**

No violations cited.

## **Playground Violations Cited**

No violations cited.

Infant Classroom - Classroom Number: 8 **Toddler Classroom Violations Cited** One - Classroom Number: 7 No violations cited. Toddler Classroom - Classroom Number: 7 One - Classroom Number: 1 No violations cited. Toddler Classroom - Classroom Number: 1 One/Two - Classroom Number: 2 No violations cited. <u>Toddler Classroom - Classroom Number: 2</u> Twos Classroom Violations Cited Twos - Classroom Number: 4 No violations cited. Twos Classroom - Classroom Number: 4 Two/three - Classroom Number: 5 No violations cited. Twos Classroom - Classroom Number: 5 **Preschool Classroom Violations Cited** Threes/Fours - Classroom Number: 6 No violations cited.

#### Legend

COS: Corrected on SitePOC: Plan of Correction

Infant - Classroom Number: 8

No violations cited.

### **Child Care Director Signature**

Preschool Classroom - Classroom Number: 6

Needl Zroetw

**MSDH** Licensure Representative Signature

Quea Jennie