

# **Child Care Facility Inspection Report**

FIRST UNITED METHODIST CHURCH DAY CARE

License #: 0975

Director: EMILEE CLARK

Annual/Mid Inspection
Inspector: Miski Brown

Inspection Date: 05/23/2023

## **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 facility review medicine was found in the hallway in a child's backpack. The director did not have a copy of the medicine log. Technical assistance was provided on the inportance of keeping medicine out of the reach of children. The Medicine log should be signed by the staff and the parent. A follow-up will be conducted in 14 days.

**Person Responsible:** Emily Clark **Date for Completion:** 14

### **Kitchen Violations Cited**

- 1. **Out of Compliance:** Food is separated and protected from potential contaminants (e.g., chemicals, raw meat and eggs are not stored above other food items; food containers are properly covered and/or sealed). (FC 3-302.11. 3-304.11 and 3-306.13(A))
- 2. **Out of Compliance:** Any potentially hazardous food when repackaged is properly labeled and dated. (FC 3-501.17)

#### Plan of Correction

1. **POC:** During the facility review the meat was found with no labels and dates. The meat was stored with other foods.

**Person Responsible:** Emillee Clark **Date for Completion:** 14

2. **POC:** During the facility review food was not properly labeled and dated. A technical assistance was provided how to properly store food. A follow-up will be conducted in 14 days.

Person Responsible: Emiliy Clark Date for Completion: 14

### **Nutritional Guidelines Violations Cited**

No violations cited.

### **Playground Violations Cited**

No violations cited.

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

Classroom # 1 - Classroom Number: 1

No violations cited.

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

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

Classroom # 2 - Classroom Number: 2

No violations cited.

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

#### **Twos Classroom Violations Cited**

Classroom #3 - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

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

Classroom # 12 - Classroom Number: 12

No violations cited.

Preschool Classroom - Classroom Number: 12

Classroom # 8 - Classroom Number: 8

No violations cited.

Preschool Classroom - Classroom Number: 8

### Legend

• COS: Corrected on Site

• POC: Plan of Correction

# **Child Care Director Signature**

Sagla

**MSDH** Licensure Representative Signature

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