

# **Child Care Facility Inspection Report**

FIRST UNITED METHODIST CHURCH DAY CARE License #: 0975 Director: CARLA CALDWELL Inspection Date: 05/18/2022 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)
- 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:** During the facility review no hot water was found in the boys and girls bathrooms. A maintenance check list will be put into place to prevent the violation for reocurrence. A follow-up will be conducted in 14 days.

Person Responsible: Carla Davids Date for Completion: 14

POC: During the facility review two children were found with out 121 forms. Children with no 121 forms can not attend the facility. Please send to licensing offical within 14 days
Person Responsible: carla Davis 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

Room 1 - Classroom Number: 1 No violations cited.

Infant Classroom - Classroom Number: 1

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

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

Toddler Classroom - Classroom Number: 2

<u>Classroom 4 - Classroom Number: 4</u> No violations cited.

Toddler Classroom - Classroom Number: 4

<u>Room 5 - Classroom Number: 5</u> No violations cited.

Toddler Classroom - Classroom Number: 5

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

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

Twos Classroom - Classroom Number: 3

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

room 6 - Classroom Number: 6 No violations cited.

Preschool Classroom - Classroom Number: 6

class room 7 - Classroom Number: 7

1. COS: Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)

Preschool Classroom - Classroom Number: 7

<u>Class room 8 - Classroom Number: 8</u> No violations cited.

Preschool Classroom - Classroom Number: 8

<u>class room 9 - Classroom Number: 9</u> No violations cited.

### Legend

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

## **Child Care Director Signature**



MSDH Licensure Representative Signature

minsum