

Child Care Facility Inspection Report

FIRST UMC PRESCHOOL & AFTER-SCHOOL License #: 1770 Director: MICHELE RITTENHOUSE

Inspection Date: 03/17/2022 Annual/Mid Inspection Inspector: Tera German

Program Administration Violations Cited

1. **Out of Compliance:** All personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)

Plan of Correction

POC: 1. Facility will send in updated Form 333 for 2022 Licensure year. 2. Facility will add missing applications, qualifications, and new employee orientation to staff files.
Person Responsible: Director Date for Completion: May 1, 2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

School Age Room Violations Cited

<u>Afterschool - Classroom Number: 1</u> No violations cited.

School Age Room - Classroom Number: 1

Legend

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

Child Care Director Signature

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MSDH Licensure Representative Signature

