

Child Care Facility Inspection Report

JFC MONTESSORI SCHOOL License #: 7353 Director: SARAH JACKSON Inspection Date: 05/13/2021 Annual/Mid Inspection Inspector: Thelma Shegog

Program Administration Violations Cited

1. All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)

Plan of Correction

1. **POC:** Based on observation during the record review, the faciliy failed to have a letter of suitability for one staff. Director has submitted all required documentation for staff to fingerprint unit. All appropriate measures have been made to obtain a letter of suitability for this staff. The staff was not alone with chidren during the inspection.

Person Responsible: Sarah Jackson **Date for Completion:** When Received From MSDH Fingerprinting Unit

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Twos Classroom Violations Cited

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

Preschool Classroom Violations Cited

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

Preschool Classroom - Classroom Number: 1

Legend

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

Child Care Director Signature

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MSDH Licensure Representative Signature

Thelmostogog