



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

PATHWAY MONTESSORI SCHOOL

License #: 6361

Director: MARSHA KISTE

Inspection Date: 05/18/2023

Annual/Mid Inspection

Inspector: Ashley McNutt

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:** The director will send new copies by 6-1-23 of the 3 children out of compliance.
Person Responsible: Director **Date for Completion:** 6-1-23

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Infant Room 1 - Classroom Number: 1

No violations cited.

Infant Classroom - Classroom Number: 1

Toddler Classroom Violations Cited

Toddler - Classroom Number: 2

No violations cited.

Toddler Classroom - Classroom Number: 2

Preschool Classroom Violations Cited

3 - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

School Age Room Violations Cited

Hallway - Classroom Number: 0

1. **COS:** Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)

School Age Room - Classroom Number: 0

1. **POC:** Facility director had 1 child of her own in hallway unattended. Ta was provided. Mrs Marsha states he will be with her in the office and not in any classroom.

Person Responsible: Marsha **Date for Completion:** immediately 5-18-23

Legend

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

Child Care Director Signature

A handwritten signature in black ink, appearing to read "M. Kiste". The signature is written in a cursive, flowing style.

MSDH Licensure Representative Signature

Am¹²