

# **Child Care Facility Inspection Report**

FUMC CHILD DEVELOPMENT CENTER License #: 1599 Director: BARBARA FOSTER

Inspection Date: 07/13/2022 Annual/Mid Inspection Inspector: Paulette Elliott

# **Program Administration Violations Cited**

- 1. Out of Compliance: Valid, up-to-date fire inspection form (#333) is on file. (Rule 1.2.5 Page 10)
- Out of Compliance: All staff members have mandatory 15 contact hours on file (no more than five hours of in-house training may be provided by the child care facility. Acceptable topics for training may include: (a) health and safety, (b) child growth and development, (c) nutrition, (d) planning learning activities, (e) discipline, (f) linkages with community services, (g) communications with families, (h) detection of child abuse, (i) advocacy for early childhood programs, (j) professional issues. (Rule 1.5.8 Page 25)
- 3. **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:** Based on review of the facility record, the facility failed to have fire survey form 333 complete prior to the annual renewal inspection. Person responsible for maintaining compliance on record deficiency will be Barbara Foster, Director. Compliance due for completion by 08/31/2022.
  - **Person Responsible:** Barbara Foster **Date for Completion:** Due By 08/31/2022
- 2. **POC:** Based on review of the facility record, the facility failed to have (15) mandatory staff development contact training hour certificates, complete prior to the annual renewal inspection. Person responsible for maintaining compliance on record deficiency will be Barbara Foster, Director. Compliance due for completion by 09/30/2022.

Person Responsible: Barbara Foster Date for Completion: Due By 09/30/2022

POC: Base on observations and review of staff and children records, the facility failed to assure that they had a current MSDH 121 on each employee and child. Record review revealed two (2) employee records lacked a current MSDH 121 form. Person responsible for maintaining compliance on record deficiencies will be Barbara Foster, Director. Compliance due for completion on MSDH Form 121's by 07/27/2022.
Person Responsible: Barbara Foster Date for Completion: Due By 07/27/2022

# **Kitchen Violations Cited**

No violations cited.

### **Nutritional Guidelines Violations Cited**

No violations cited.

### **Playground Violations Cited**

No violations cited.

### Infant Classroom Violations Cited

#### 111- INFANTS - Classroom Number: 111

- 1. **COS:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
- 2. **COS:** Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)

Infant Classroom - Classroom Number: 111

### **Toddler Classroom Violations Cited**

#### 112-1 Yr. Old - Classroom Number: 112

- 1. COS: Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
- 2. **COS:** Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)

#### Toddler Classroom - Classroom Number: 112

### **Twos Classroom Violations Cited**

#### 113-2 Yrs. Old - Classroom Number: 113

- 1. **COS:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
- 2. COS: Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)

#### Twos Classroom - Classroom Number: 113

#### 114-2 Yrs. Old - Classroom Number: 114

- 1. **COS:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
- 2. COS: Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)

Twos Classroom - Classroom Number: 114

### **Preschool Classroom Violations Cited**

#### 116- 3/4 Yr. Old - Classroom Number: 116

- 1. COS: Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
- 2. COS: Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

Preschool Classroom - Classroom Number: 116

#### 108- OFFICE/ MEASURED PREVIOUSLY FOR (9) - Classroom Number: 108

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

Preschool Classroom - Classroom Number: 108

#### School Age Room Violations Cited

100- Summer Camp/School age (FIELD TRIP OFF-SITE) - Classroom Number: 100

1. COS: Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

School Age Room - Classroom Number: 100

#### Legend

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

# **Child Care Director Signature**

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# **MSDH Licensure Representative Signature**

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