



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

FIRST UMC PRESCHOOL & AFTER-SCHOOL

License #: 1770

Director: MICHELE RITTENHOUSE

Inspection Date: 09/11/2023

Annual/Mid Inspection

Inspector: Tera German

### Program Administration Violations Cited

1. **Out of Compliance:** All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
2. **Out of Compliance:** All child records are present and up-to-date. (Rule 1.6.7 Page 32)

#### Plan of Correction

1. **POC:** One student will need exemption 122 form on file upon return to facility. One staff with expired letter of suitability was required to leave facility and can not return until a valid form is on file at facility. Two children with expired 121s must have updated 121 on file within 14 days  
**Person Responsible:** Director    **Date for Completion:** September 11, 2023

### Kitchen Violations Cited

No violations cited.

### Nutritional Guidelines Violations Cited

No violations cited.

### Playground Violations Cited

1. **Out of Compliance:** Playground fence is less than 3 ½ inches from ground surface, in good repair with no gaps and secure gate latch. (Rule 1.11.9(8) Page 60)
2. **Out of Compliance:** Wood surfaces are smooth and properly treated (documentation is provided of wood treatment). (CPSC 2.5.5 Page 12)

#### Plan of Correction

1. **POC:** Provider will have opening at bottom of fence repaired and also the poles will be repositioned.  
**Person Responsible:** Director    **Date for Completion:** 2 Weeks

## **Toddler Classroom Violations Cited**

Ones - Classroom Number: 209

No violations cited.

Toddler Classroom - Classroom Number: 209

## **Twos Classroom Violations Cited**

Twos - Classroom Number: 213

No violations cited.

Twos Classroom - Classroom Number: 213

Twos - Classroom Number: 211

No violations cited.

Twos Classroom - Classroom Number: 211

## **Preschool Classroom Violations Cited**

Threes - Classroom Number: 102

No violations cited.

Preschool Classroom - Classroom Number: 102

Threes - Classroom Number: 107

No violations cited.

Preschool Classroom - Classroom Number: 107

Fours - Classroom Number: 106

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

Preschool Classroom - Classroom Number: 106

Fours - Classroom Number: 101

No violations cited.

Preschool Classroom - Classroom Number: 101

## **Legend**

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

**Child Care Director Signature**

Michelle Rottenhouse

**MSDH Licensure Representative Signature**

Lera Norman

Erica Jenkins