

# **Child Care Facility Inspection Report**

ST. MATTHEW'S WEEKDAY MINISTRY

License #: 2759

Director: HELEN GIBBS

Inspection Date: 05/16/2022

Annual/Mid Inspection
Inspector: Tonya Broger

# **Program Administration Violations Cited**

1. Out of Compliance: All child records are present and up-to-date. (Rule 1.6.7 Page 32)

#### **Kitchen Violations Cited**

1. **COS:** Food is separated and protected from potential contaminants (e.g., chemicals, raw meat and eggs are not stored above other food items; food containers are properly covered and/or sealed). (FC 3-302.11. 3-304.11 and 3-306.13(A))

### **Nutritional Guidelines Violations Cited**

No violations cited.

### **Playground Violations Cited**

No violations cited

**Infant Classroom Violations Cited** 

<u>Infants - Classroom Number: 1</u>

No violations cited.

Infant Classroom - Classroom Number: 1

**Toddler Classroom Violations Cited** 

One Year Olds - Classroom Number: 2

No violations cited.

#### **Twos Classroom Violations Cited**

Two Year Olds - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

Two Year Olds - Classroom Number: 4

No violations cited.

Twos Classroom - Classroom Number: 4

Two Year Old - Classroom Number: 5

No violations cited.

Twos Classroom - Classroom Number: 5

#### **Preschool Classroom Violations Cited**

Four Year Olds - Classroom Number: 6

No violations cited.

Preschool Classroom - Classroom Number: 6

Three Year Olds - Classroom Number: 7

No violations cited.

Preschool Classroom - Classroom Number: 7

Four Year Olds - Classroom Number: 6

No violations cited.

Preschool Classroom - Classroom Number: 6

#### Legend

• COS: Corrected on Site

• POC: Plan of Correction

## **Child Care Director Signature**



**MSDH Licensure Representative Signature** 

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