



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

FIRST UMC PRESCHOOL & AFTER-SCHOOL

License #: 1770

Director: MICHELE RITTENHOUSE

Inspection Date: 09/14/2022

Annual/Mid Inspection

Inspector: Tera German

### 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:** Facility has three students with expired MSDH 121. Facility has 14 days to get up-to-date forms and send in to licensing official.  
**Person Responsible:** Director    **Date for Completion:** September 30, 2022

### Kitchen Violations Cited

No violations cited.

### Nutritional Guidelines Violations Cited

1. **Out of Compliance:** Is there a medical prescription from the child's physician stating that the special diet is medically necessary?
2. **Out of Compliance:** Information required for dietary modifications shall include: Child's full name and date of instructions, updated annually; Any dietary restrictions based on the special needs; Any special feeding or eating utensils; Any foods to be omitted from the diet and any foods to be substituted; Limitations of life activities; Any other pertinent special needs information; What, if anything, needs to be done if the child is exposed to restricted foods?

#### Plan of Correction

1. **POC:** Facility has a list of children with special diets but does not have doctor's statement verifying the special diet is medically necessary. Director stated she would be sure to get doctor written statement for any

## **Playground Violations Cited**

No violations cited.

## **Toddler Classroom Violations Cited**

Ones - Classroom Number: 212

No violations cited.

Toddler Classroom - Classroom Number: 212

## **Twos Classroom Violations Cited**

Twos - Classroom Number: 211

No violations cited.

Twos Classroom - Classroom Number: 211

Twos - Classroom Number: 213

No violations cited.

Twos Classroom - Classroom Number: 213

## **Preschool Classroom Violations Cited**

Fours - Classroom Number: 106

No violations cited.

Preschool Classroom - Classroom Number: 106

Fours - Classroom Number: 101

No violations cited.

Preschool Classroom - Classroom Number: 101

Threes - Classroom Number: 107

No violations cited.

Preschool Classroom - Classroom Number: 107

Threes - Classroom Number: 105

No violations cited.

Preschool Classroom - Classroom Number: 105

Threes - Classroom Number: 103

No violations cited.

Preschool Classroom - Classroom Number: 103

## Legend

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

### Child Care Director Signature

Michelle Pittenhouse

### MSDH Licensure Representative Signature

Debra Gorman