

Child Care Facility Inspection Report

GOOD SHEPHERD PRESCHOOL

License #: 0471

Director: ALICE JONES

Inspection Date: 04/06/2023

Annual/Mid Inspection

Inspector: Tera German

Program Administration Violations Cited

1. **Out of Compliance:** All personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)

Plan of Correction

1. **POC:** Four staff with missing MSDH 121 shall not return to facility without a valid form on file. Provider has 14 days to send form to licensing official. April 25, 2023

Person Responsible: Director **Date for Completion:**

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited

Infant Classroom Violations Cited

Infants - Classroom Number: 3

1. **Out of Compliance:** Appropriate individual rest equipment is provided and must be: clean, covered with waterproof cover, and sanitized immediately if soiled or at least weekly after child's use. Rest equipment

- must be spaced a minimum of 24 inches apart. A minimum of 36 inches is recommended. (Rule 1.10.9 Page 47)
- 2. **Out of Compliance:** Infants are placed on firm mattresses covered by a fitted sheet, and no other items including pillows, blankets, sheepskins, bumpers, soft objects, stuffed toys, loose bedding, etc. is in the crib. (Rule 1.9.4 Page 42)
- 3. **Out of Compliance:** Infants are held while being bottle fed. Bottles are not propped at any time. Infants who are old enough and capable of holding a bottle may feed themselves without being held. (Rule 1.18.2 Page 81)

<u>Infant Classroom - Classroom Number: 3</u>

1. **POC:** Infants will be held while bottle fed. Infant was observed in seat with blankets propped while staff was holding bottle. Blankets observed in cribs will be removed and not returned to cribs. Infants observed asleep in swings will be removed and not allowed to sleep in swings nor anything other than crib/mat. Cereal was observed in infant bottle with formula. Director will be sure no bottles have cereal, etc mixed in with formula. Cribs are not 24 inches apart. They will be repositioned. Fitted sheets will be placed on crib mattresses.

Person Responsible: Director **Date for Completion:** April 7, 2023

Toddler Classroom Violations Cited

Ones - Classroom Number: 2

No violations cited.

Toddler Classroom - Classroom Number: 2

Twos Classroom Violations Cited

Twos - Classroom Number: 1

No violations cited.

Twos Classroom - Classroom Number: 1

Preschool Classroom Violations Cited

Threes - Classroom Number: 4

1. **Out of Compliance:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

Preschool Classroom - Classroom Number: 4

1. **POC:** Licensing official observed thermometer laying on counter. Thermometer will be placed on wall in classroom.

Person Responsible: Director Date for Completion: April 6, 2023

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

new

MSDH Licensure Representative Signature

List on a