

# **Child Care Facility Inspection Report**

UNITED METHODIST DAY SCHOOL License #: 0928 Director: CAROLYN BOLES Inspection Date: 07/06/2022 Annual/Mid Inspection Inspector: Miski Brown

## **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

 POC: During the facility review 1 staff was found with out a 121 form. Staff without a 121 form can not be at the facility.Please submit a 121 form within 14 days.
Person Responsible: Carolyn Boles Date for Completion: 14

### **Kitchen Violations Cited**

No violations cited.

## **Nutritional Guidelines Violations Cited**

1. **Out of Compliance:** No hot dogs, corndogs, bologna, bacon, sausage, pancake sticks, small chicken nuggets, fish sticks, and steak fingers observed at the facility are served at any time.

#### Plan of Correction

 POC: During the facility review the children were observed eating donuts and nutty buddies during snack time. Technical assistance was provided eating healthy snacks. The director will be responsible for ensuring that the menu is followed. If a change is made to the menu please add the change to the menu.
Person Responsible: Carolyn Boyles Date for Completion: 14

# **Playground Violations Cited**

No violations cited.

### Infant Classroom Violations Cited

Room 5 - Classroom Number: 5 No violations cited.

Infant Classroom - Classroom Number: 5

#### **Toddler Classroom Violations Cited**

Room 3 - Classroom Number: 3 No violations cited.

Toddler Classroom - Classroom Number: 3

### **Preschool Classroom Violations Cited**

<u>Room 2 - Classroom Number: 2</u> No violations cited.

Preschool Classroom - Classroom Number: 2

Room 1 - Classroom Number: 1 No violations cited.

Preschool Classroom - Classroom Number: 1

#### Legend

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

### **Child Care Director Signature**



## **MSDH Licensure Representative Signature**

Musn