

Child Care Facility Inspection Report

PATHWAY MONTESSORI SCHOOL License #: 6361 Director: MARSHA KISTE Inspection Date: 11/12/2021 Annual/Mid Inspection Inspector: Shenika Pratt

Program Administration Violations Cited

- 1. COS: Safe sleep policy is in place. (Rule 1.9.4 Page 41)
- 2. **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: The director will submit updated immunization on two children and one staff by requested due date. Please submit a copy to shenika.pratt@msdh.ms.gov. The director will make sure it gets completed. Person Responsible: Marsha Kieste Date for Completion: Nov. 26

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

- 1. **Out of Compliance:** Raw vegetables and foods that may cause choking in young children are not served to children less than two years of age.
- 2. Out of Compliance: The correct number of components is present at the meal and/or snack.

Plan of Correction

1. **POC:** The director will inform parents of Appendix C and meeting nutritional standards. All Lunches on Monday Nov. 15th will be monitored and any food items not approved will be sent back home with the child and lunch and three required components will be substituted.

Person Responsible: Marsha Kieste Date for Completion: Nov. 15th

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

<u>1 - Classroom Number: 1</u> No violations cited.

Infant Classroom - Classroom Number: 1

Twos Classroom Violations Cited

3 - Classroom Number: 3

1. **Out of Compliance:** Foods not permitted due to choking hazards: (1) sausage shaped meats, (2) hard candy, (3) gum, (4) chips,& (5) thick pretzel rods. Foods which are permitted but may cause choking include: (1) nuts, (2) grapes, (3) dried fruits, (4) popcorn, (5) thin pretzel sticks or rounds, (6) chunks of peanut butter, & (7) marshmallows. (Appendix C VI Page 6)

Twos Classroom - Classroom Number: 3

1. **POC:** The director will inform parents of nutritional standards and items that are not approved. Director will encourage parents to bring healthy lunches and if children bring foods that doesn't meet nutritional standards, lunch from the school will be provided and parents lunch will be sent back home with child. The director will be responsible for sending letters home today. A copy of informal message will be sent to licensing at shenika.pratt@msdh.ms.gov.

Person Responsible: Marsha Kieste Date for Completion: 15th

Preschool Classroom Violations Cited

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

Preschool Classroom - Classroom Number: 2

Legend

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

Child Care Director Signature

Marshu Kiste

MSDH Licensure Representative Signature

