

# **Child Care Facility Inspection Report**

COLUMBIA PRESBYTERIAN PRESCHOOL

License #: 2486

Director: NANCY MCNAIR

Inspection Date: 04/13/2023

Inspector: Sharetha Bennett

Annual/Mid Inspection

# **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:** Observed 2 children and one staff needing updated immunization form. Director will submit within 14 days.

Person Responsible: Director Date for Completion: Immediately

### **Kitchen Violations Cited**

No violations cited

### **Nutritional Guidelines Violations Cited**

No violations cited.

## **Playground Violations Cited**

No violations cited

#### **Infant Classroom Violations Cited**

No violations cited.

<u>Infant Classroom - Classroom Number: 2</u>

3 In Church Building - Classroom Number: 3

No violations cited.

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

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

6 - Classroom Number: 6

No violations cited.

Toddler Classroom - Classroom Number: 6

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

#### 2 - Classroom Number: 2

No violations cited.

Twos Classroom - Classroom Number: 2

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

#### 4 - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

5 - Classroom Number: 5

No violations cited.

Preschool Classroom - Classroom Number: 5

#### Legend

COS: Corrected on SitePOC: Plan of Correction

# **Child Care Director Signature**



# **MSDH Licensure Representative Signature**

Showson Benner