

# **Child Care Facility Inspection Report**

FIRST UNITED METHODIST CHURCH DAY CARE

License #: 0975

Director: None None

Annual/Mid Inspection
Inspector: Miski Brown

Inspection Date: 12/08/2022

# **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:** During the facility review the director did not have alphabetical staff roster or children's roster. Technical assistance was provided on using the forms form directors orientation.

**Person Responsible:** Emille Clark **Date for Completion:** 14

2. **POC:** During the record review 1 staff was found without a 121 form. Staff without a 121 form can not attend the facility. Please submit within 14 days.

Person Responsible: Emillee Clark Date for Completion: 14

3. **POC:** During the record review 1 child was found with out an 121 form. Staff without a 121 form can not attend the facility. Please submit with-in 14 days.

**Person Responsible:** Emillee Clark **Date for Completion:** 14

### **Kitchen Violations Cited**

No violations cited.

### **Nutritional Guidelines Violations Cited**

No violations cited

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

Classroom # 6 - Classroom Number: 6

No violations cited.

Infant Classroom - Classroom Number: 6

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

Classroom 7 - Classroom Number: 7

No violations cited.

<u>Toddler Classroom - Classroom Number: 7</u>

#### Twos Classroom Violations Cited

Classroom 18 C - Classroom Number: 18

No violations cited.

Twos Classroom - Classroom Number: 18

18B - Classroom Number: 18

No violations cited.

Twos Classroom - Classroom Number: 18

18 A - Classroom Number: 18

No violations cited.

Twos Classroom - Classroom Number: 18

### Legend

COS: Corrected on SitePOC: Plan of Correction

## **Child Care Director Signature**

**MSDH Licensure Representative Signature** 

