Child Care Facility Inspection Report

FAITH PRESBYTERIAN KINDERGARTEN

License #: 1570

Director: JANE STATHAM

Inspection Date: 08/26/2021
Annual/Mid Inspection

Inspector: Tiffany Slay

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: LO observed while reviewing records, one staff with no 121 form on file. Staff call while LO was present to see if she could get a copy from the local Health Dept. and was advised by LO to go and get her MMR's on a MSDH 121 form for employment. Staff was given until Aug 30 to get and send LO a copy of her MSDH 121 form.

Person Responsible: Director Date for Completion: Aug. 30, 2021

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** Tree limbs and other suspended hazards at least seven feet above play surfaces. Fence is free of brush and overgrowth. (CPSC 3.5 Page 16)

Plan of Correction

1. **POC:** LO observed on playground tree limbs hanging below 7ft. Director stated that she will report to her maintenance person to come cut tree limbs above 7ft to meet regulations. Pictures of corrected violations can be emailed to LO on or before Sept. 7, 2021

Person Responsible: Director Date for Completion: Sept. 7 2021

Twos Classroom Violations Cited

Two - Classroom Number: 2

1. **Out of Compliance:** Ceiling, Floor, and/or floor covering is properly installed, kept clean, in good condition, and in good repair. (Rule 1.11.1(8) Page 51)

Twos Classroom - Classroom Number: 2

1. **POC:** LO observed in classroom stained and missing ceiling tiles. Director has stated, there was a leak with the HVAC unit which caused some of there ceiling tiles to get damage. Director has already made a request for maintenance to replace and/or repair stained/missing tiles. Facility had been given until Sept 7, 2021 to correct violation and send LO pictures.

Person Responsible: director **Date for Completion:** Sept 7, 2021

Preschool Classroom Violations Cited

Three - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

Four - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

K-4 - Classroom Number: 5

1. **Out of Compliance:** Ceiling, Floor, and/or floor covering is properly installed, kept clean, in good condition, and in good repair. (Rule 1.11.1(8) Page 51)

Preschool Classroom - Classroom Number: 5

K-5 - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Jane Statham

MSDH Licensure Representative Signature

Arfany Va