

# **Child Care Facility Inspection Report**

MADISON PRE-SCHOOL Inspection Date: 12/10/2021

License #: 6794 Annual/Mid Inspection
Director: ANSHIKA SINGH Inspector: Tonya Broger

## **Program Administration Violations Cited**

1. **COS:** Current menu is posted. (Rule 1.4.6(C) Page 18)

2. Out of Compliance: All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)

3. Out of Compliance: All child records are present and up-to-date. (Rule 1.6.7 Page 32)

#### Plan of Correction

1. **POC:** The facility will be granted fourteen days to provide verification of valid FBI LOS for two staff. Also, the facility will need to provide verification of a valid Form 121 for two staff. See the Form 289 and staff roster.

**Person Responsible:** Anshika Singh, Owner/Director #1 **Date for Completion:** Fourteen Days Due By December 23, 2021

## **Kitchen Violations Cited**

No violations cited

## **Nutritional Guidelines Violations Cited**

- 1. **COS:** An approved menu posted in the food preparation area.
- 2. **Out of Compliance:** Do you have a child that requires a special diet? If yes:
- 3. **Out of Compliance:** Is there a medical prescription from the child's physician stating that the special diet is medically necessary?
- 4. **Out of Compliance:** Information required for dietary modifications shall include: Child's full name and date of instructions, updated annually; Any dietary restrictions based on the special needs; Any special feeding or eating utensils; Any foods to be omitted from the diet and any foods to be substituted; Limitations of life activities; Any other pertinent special needs information; What, if anything, needs to be done if the child is exposed to restricted foods?

## **Playground Violations Cited**

No violations cited.

#### Infant Classroom Violations Cited

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

No violations cited.

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

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

Young One Year Olds - Classroom Number: 2

No violations cited.

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

Older One Year Olds - Classroom Number: 4

No violations cited

Toddler Classroom - Classroom Number: 4

Creepers - Classroom Number: 5

No violations cited.

<u>Toddler Classroom - Classroom Number: 5</u>

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

Young Twos - Classroom Number: 8

1. Out of Compliance: Proper room capacity maintained. (Rule 1.11.2 Page 53)

Twos Classroom - Classroom Number: 8

Older Twos - Classroom Number: 9

1. Out of Compliance: Proper room capacity maintained. (Rule 1.11.2 Page 53)

Twos Classroom - Classroom Number: 9

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

Cafeteria Room-Four Year Olds-Rest Period - Classroom Number: 1

1. Out of Compliance: Proper room capacity maintained. (Rule 1.11.2 Page 53)

Preschool Classroom - Classroom Number: 1

1. **POC:** The facility will maintain the documented maximum room capacity for each room utilized by children at all times, including rest periods. Additional technical assistance will be provided regarding maintaining room capacity, as well a staff to child ratio at all times. See Subchapter 1, Rule 1.1.2 (3) **Person Responsible:** Anshika Singh, Owner/Director #1 **Date for Completion:** Immediate

<u>Young Three Year Olds - Classroom Number: 6</u> No violations cited.

Preschool Classroom - Classroom Number: 6

Older Three Year Olds - Classroom Number: 7 No violations cited.

Preschool Classroom - Classroom Number: 7

Young Four Year Olds - Classroom Number: 10 No violations cited.

Preschool Classroom - Classroom Number: 10

### **School Age Room Violations Cited**

Schoolage Room - Classroom Number: 10

1. Out of Compliance: Proper room capacity maintained. (Rule 1.11.2 Page 53)

School Age Room - Classroom Number: 10

### Legend

COS: Corrected on SitePOC: Plan of Correction

## **Child Care Director Signature**

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## **MSDH Licensure Representative Signature**

