

Child Care Facility Inspection Report

FIRST UMC PRESCHOOL & AFTER-SCHOOL License #: 1770 Director: MICHELE RITTENHOUSE

Inspection Date: 03/09/2023 Annual/Mid Inspection Inspector: Tera German

Program Administration Violations Cited

No violations cited.

Plan of Correction

1. POC: Provider will send remaining contact hours before May 1, 2023. Person Responsible: Director Date for Completion: May 31, 2023

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** All bolts on equipment and fences are no more than two threads beyond the nut. (Rule 1.11.9 Page 59)

Plan of Correction

1. **POC:** Director stated bolts will be cut back to two threads beyond the nut. **Person Responsible:** Director **Date for Completion:** March 31, 2023

Toddler Classroom Violations Cited

Ones - Classroom Number: 209

No violations cited.

Toddler Classroom - Classroom Number: 209

Twos Classroom Violations Cited

<u>Twos - Classroom Number: 211</u> No violations cited.

Twos Classroom - Classroom Number: 211

Twos - Classroom Number: 213 No violations cited.

Twos Classroom - Classroom Number: 213

Preschool Classroom Violations Cited

<u>Threes - Classroom Number: 107</u> No violations cited.

Preschool Classroom - Classroom Number: 107

<u>Threes - Classroom Number: 105</u> No violations cited.

Preschool Classroom - Classroom Number: 105

<u>Threes - Classroom Number: 103</u> No violations cited.

Preschool Classroom - Classroom Number: 103

Legend

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

Child Care Director Signature

Mukile Rettenhous.

MSDH Licensure Representative Signature

