

Child Care Facility Inspection Report

UNION UNITED METHODIST CHURCH PRESCHOOL

License #: 0996 Annual/Mid Inspection
Director: SABRA STUBBLEFIELD Inspector: Miski Brown

Inspection Date: 05/05/2022

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 record review the director/ owner will be responsible for ensuring that director/fire evacuation drills are conducted monthly. A fire drill was was conducted during the inspection A follow up will be conducted in 14 days.

Person Responsible: sabra Stubblefield **Date for Completion:** 14

2. **POC:** During the record review 1 child 121 form was out of date. Children with no 121 forms can attend the facility. Please submit with-in 14 days.

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited

Infant Classroom Violations Cited

Clssroom 1 - Classroom Number: 1

No violations cited.

<u>Infant Classroom - Classroom Number: 1</u>

Toddler Classroom Violations Cited

8 - Classroom Number: 2

No violations cited.

Toddler Classroom - Classroom Number: 2

Twos Classroom Violations Cited

3 - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

Preschool Classroom Violations Cited

Teal - Classroom Number: 6

No violations cited.

Preschool Classroom - Classroom Number: 6

brick - Classroom Number: 5

No violations cited.

Preschool Classroom - Classroom Number: 5

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Sabostillefull

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