

Child Care Facility Inspection Report

ST. PETER DAY CARE & CHRISTIAN LEARNING

License #: 1181

Director: MIONA MORRIS

Inspection Date: 09/23/2021 Annual/Mid Inspection

Inspector: Joycelyn Woods

Program Administration Violations Cited

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

Plan of Correction

1. **POC:** FBI Letter; Observed one staff letter of suitability expired. Director will send a message to staff today to see if staff could get prints done today. Director will send prints off today if staff completes the blue card today. Director will double check records to be sure they are all in compliance once a month. Completion Date: To have prints sent off Friday 9/24/21 Prints should be cleared within 2weeks **Person Responsible:** Director **Date for Completion:** 9/24/21

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:** Overgrowth/Vegetation; pull weeds from surfacing, and remove vegetation and overgrowth from back fence line. Director will let the maintenance guy know that the yard man will have to be contacted to come out to do play area yard work. Director will be sure fence line is free of vegetation and overgrowth

moving forward bi-weekly. Completion Date: 9/30/21

Person Responsible: Director **Date for Completion:** 9/30/21

Infant Classroom Violations Cited

<u>Infants - 1 Year Old Room - Classroom Number: 5</u>

No violations cited.

Infant Classroom - Classroom Number: 5

Twos Classroom Violations Cited

2 Year Old Room - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

Preschool Classroom Violations Cited

4 Year Old Room - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MimaMaris

MSDH Licensure Representative Signature