

Child Care Facility Inspection Report

THE HONEY TREE PRESCHOOL

License #: 4548
Director: LISA WITT

Inspection Date: 04/18/2023 Annual/Mid Inspection

Inspector: Kristen Taylor

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 review of records, CCFI observed one child that needs an updated 121. The facility will have updated 121 on file at the facility by May 2nd. Once received, copy will be sent to CCFI. If the facility does not have updated 121 on file at the facility by May 2nd, the child cannot return until there is. **Person Responsible:** Director **Date for Completion:** May 2, 2023

Kitchen Violations Cited

No violations cited

Nutritional Guidelines Violations Cited

No violations cited

Playground Violations Cited

No violations cited

Preschool Classroom Violations Cited

Room 1 - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Just Woo

MSDH Licensure Representative Signature

Luter Taylor,