

# **Child Care Facility Inspection Report**

MAIN STREET CHRISTIAN SCHOOL

License #: 5478

Director: ANNA JOHNSON

Inspection Date: 08/31/2022

Annual/Mid Inspection
Inspector: Mary Hampton

# **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:** Deficiency: Rule 1.5.2 (3, b) states in part, "The facility owner and each employee shall have a criminal history records checks (fingerprint), child abuse registry checks, and sex offender registry checks completed at least every five years." Findings: Based on observation during records review, the facility failed to conduct the required criminal history records check, etc. on 2 employees every five years. The finger print unit was called and letter of suitabilities was verified as expired. Designee/ Director understands the process of obtaining a finger print letter. The two staff letters was just over looked. Two staff members will go home until letter is received and submitted to licensure for approval. Extra staff with a letter of suitability will take place of staff to correct any outs obtained today.

Person Responsible: Director \owner Date for Completion: September 9, 2022

## **Kitchen Violations Cited**

No violations cited.

## **Nutritional Guidelines Violations Cited**

No violations cited.

# **Playground Violations Cited**

No violations cited.

## Room One - Classroom Number: 1 No violations cited.

## <u>Toddler Classroom - Classroom Number: 1</u>

## **Twos Classroom Violations Cited**

Room Three - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

Room Five - Classroom Number: 5

No violations cited.

Twos Classroom - Classroom Number: 5

Room Four - Classroom Number: 4

No violations cited.

Twos Classroom - Classroom Number: 4

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

Room Two - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

## Legend

COS: Corrected on SitePOC: Plan of Correction

# **Child Care Director Signature**

**MSDH** Licensure Representative Signature

My Gargie