



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

JFC MONTESSORI SCHOOL

License #: 7353

Director: SARAH JACKSON

Inspection Date: 05/02/2023

Annual/Mid Inspection

Inspector: Thelma Shegog

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)
2. **COS:** All child records are present and up-to-date. (Rule 1.6.7 Page 32)

Plan of Correction

1. **POC:** Base on observations and review of staff and children records, the facility failed to assure that they had a current MSDH 121 on each children. Record review revealed three (3) children record lacked a current MSDH 121 form. The director will have 14 days to submit May 16, 2023 .
Person Responsible: Director **Date for Completion:** 14 Days

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Twos Classroom Violations Cited

Twos - Classroom Number: 2

No violations cited.

Twos Classroom - Classroom Number: 2

Preschool Classroom Violations Cited

Four/five Building 2 - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

Legend

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

Child Care Director Signature

A handwritten signature in black ink that reads "Sarah Gabe". The script is cursive and fluid.

MSDH Licensure Representative Signature

A handwritten signature in black ink that reads "Thelma Shaggy". The script is cursive and stylized.