

# **Child Care Facility Inspection Report**

Inspection Date: 07/21/2022

Annual/Mid Inspection

Inspector: Mary Hampton

FIRST UNITED METHODIST CHURCH EARLY LEARNING CENTER

License #: 1546

Director: NAOMI EDMONDS

# **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)
- 2. **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:** Sub-chapter 5: Personnel Requirements 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 one (1) employees every five years. one staff was sent home for failing to have an updated letter of suitability. Director will take the place of staff for today to maintain staff-to-child ratio. Staff can return to work when letter of suitably is received.

2. **POC:** Rule 1.6.3 (8) Facility Records: Each facility shall maintain a notebook containing copies of the MSDH Certificate of Immunization Compliance (MSDH Form #121) for both staff and children at the facility. The notebook shall contain separate current alphabetical rosters of both staff and children. The certificates shall be filed in alphabetical order to match the current staff and child rosters. Based on record review there are Three children needing an updated MSDH 121. The facility has 14 days (August 04 2022) to provide documents. to licensure at mary.hampton@msdh.ms.gov.

**Person Responsible:** Director **Date for Completion:** 14 Days August 4 2022

### **Kitchen Violations Cited**

No violations cited

### **Nutritional Guidelines Violations Cited**

## **Playground Violations Cited**

No violations cited.

#### **Infant Classroom Violations Cited**

Room 117 D - Classroom Number: 117

No violations cited.

Infant Classroom - Classroom Number: 117

Room 121 D - Classroom Number: 121

No violations cited.

<u>Infant Classroom - Classroom Number: 121</u>

#### **Toddler Classroom Violations Cited**

Gym - Classroom Number: 1

No violations cited.

Toddler Classroom - Classroom Number: 1

#### Twos Classroom Violations Cited

Room 104 D - Classroom Number: 104

No violations cited.

Twos Classroom - Classroom Number: 104

### Legend

COS: Corrected on SitePOC: Plan of Correction

## **Child Care Director Signature**

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**MSDH** Licensure Representative Signature

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