

# **Child Care Facility Inspection Report**

PRESBYTERIAN PLAYSCHOOL

License #: 0267

Director: ARETHA DAVIS

Inspection Date: 05/15/2023

Inspector: LeKesha Sandifer

Annual/Mid Inspection

# **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:** Documents needed for renewal: \*fire form #333 \*updated menus \*contact hours Documents should be submitted by 7/14/23 your license expires 7/31/23 \*Expired 121 forms-a copy of the (6)children with expired 121 forms should be sent to LO before the children return to school.

**Person Responsible:** Director **Date for Completion:** 7/31/23

## **Kitchen Violations Cited**

No violations cited

# **Nutritional Guidelines Violations Cited**

No violations cited

# **Playground Violations Cited**

No violations cited

Infant Classroom Violations Cited

Infant - Classroom Number: 4
No violations cited.
Infant Classroom - Classroom Number: 4

### **Toddler Classroom Violations Cited**

#### 1-2 Year - Classroom Number: 5

1. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

<u>Toddler Classroom - Classroom Number: 5</u>

#### 1 Year - Classroom Number: 6

1. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

Toddler Classroom - Classroom Number: 6

#### **Twos Classroom Violations Cited**

2 Year - Classroom Number: 1

No violations cited.

Twos Classroom - Classroom Number: 1

### **Preschool Classroom Violations Cited**

3 Year - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

3-4 Year - Classroom Number: 7

No violations cited

Preschool Classroom - Classroom Number: 7

### Legend

• COS: Corrected on Site

• POC: Plan of Correction

# **Child Care Director Signature**

Arithe Kan

**MSDH** Licensure Representative Signature

L. Sardy Morman