

# **Child Care Facility Inspection Report**

PATHWAY MONTESSORI SCHOOL

Director: MARSHA KISTE

Inspection Date: 11/30/2022 Annual/Mid Inspection

Inspector: Tina Thibaut

# **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

License #: 6361

1. **POC:** While reviewing the records, licensing official found that two staff members, caregiver number four and caregiver number five, did not have current letters of suitability on file. Employees were moved around to ensure ratio. Caregiver number four and caregiver number five left the facility. Director states these caregivers will immediately be fingerprinted and not return until a letter of suitability is on file at the facility. **Person Responsible:** Director **Date for Completion:** Corrected On Site

### **Kitchen Violations Cited**

No violations cited.

### **Nutritional Guidelines Violations Cited**

No violations cited.

### **Playground Violations Cited**

No violations cited.

Infant Classroom Violations Cited

<u>Infants - Classroom Number: 1</u>

No violations cited.

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

Twos - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

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

Threes And Fours - 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

Lina Shibaid