

Child Care Facility Inspection Report

FIRST BAPTIST CHURCH PRESCHOOL

Director: SUSAN BOLDING

License # 2458

Inspection Date: 02/08/2023 Annual/Mid Inspection

Inspector: Kristen Taylor

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:** During review of records, CCFI observed two children that need updated 121s. The facility will have updated 121s on file at the facility by February 22nd. Once received, copies will be sent to CCFI. The facility stated that the parents have already been made aware and are in the process of getting the 121s updated to a MS 121. If the facility does not have updated 121s on file by February 22nd, the children cannot return until there is.

Person Responsible: Director **Date for Completion:** February 22, 2023

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Preschool Classroom Violations Cited

Room 1 - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature

Kristen Tylon