

# **Child Care Facility Inspection Report**

GALLOWAY CHILDREN'S CTR. License #: 1207 Director: SHARON PATTERSON Inspection Date: 07/03/2023 Annual/Mid Inspection Inspector: Azelda Ellis

## **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

POC: Facility has 2 children with an expired form 121 on file at the facility. Director/Director Designees stated that both parents has already been notified, children can not return back to the facility they are required to have an updated form 121 on file at the facility. Once received please submit to the Licensing Official copies through email. Checklist for your Renewal to be completed: Complete your online Renewal Application and pay fees to avoid late fee or reinstatement fee by: August 31, 2023. Submit 2-weeks menus to be approved. by: September 15, 2023 Submit Fire Inspection Form by: September 15, 2023 Zoning Letter by: September 15, 2023

Person Responsible: Director/Director Designees Date for Completion: July 24, 2023

## **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: 161 No violations cited.

Infant Classroom - Classroom Number: 161

<u>Younger Infants - Classroom Number: 157</u> No violations cited.

Infant Classroom - Classroom Number: 157

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

<u>Older Ones - Classroom Number: 145</u> No violations cited.

Toddler Classroom - Classroom Number: 145

<u>Toddlers - Classroom Number: 147</u> No violations cited.

Toddler Classroom - Classroom Number: 147

Toddler - Classroom Number: 149 No violations cited.

Toddler Classroom - Classroom Number: 149

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

<u>Older-2 - Classroom Number: 159</u> No violations cited.

Twos Classroom - Classroom Number: 159

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

<u>3's - Classroom Number: 163</u> No violations cited.

Preschool Classroom - Classroom Number: 163

<u>4 Year-old - Classroom Number: 1</u> No violations cited.

Preschool Classroom - Classroom Number: 1

<u>3-4 year-old - Classroom Number: 2</u> No violations cited. Preschool Classroom - Classroom Number: 2

### Legend

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

# **Child Care Director Signature**

**MSDH Licensure Representative Signature** 

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