

Child Care Facility Inspection Report

MILLCREEK CHURCH OF GOD DAYCARE CENTER License #: 2420 Director: STEPHANIE GOODE

Inspection Date: 11/12/2021 Annual/Mid Inspection Inspector: Lakisha Dean-Everett

Program Administration Violations Cited

 COS: 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: Person Responsible: Cindy Date for Completion: 10 Days

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Room 1 - Classroom Number: 1 No violations cited. Infant Classroom - Classroom Number: 1

Toddler Classroom Violations Cited

Room 5 - Classroom Number: 5 No violations cited.

Toddler Classroom - Classroom Number: 5

Twos Classroom Violations Cited

Room 4 - Classroom Number: 4 No violations cited.

Twos Classroom - Classroom Number: 4

Room 3 - Classroom Number: 3 No violations cited.

Twos Classroom - Classroom Number: 3

Preschool Classroom Violations Cited

Room 2 - Classroom Number: 2 No violations cited.

Preschool Classroom - Classroom Number: 2

Legend

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

Child Care Director Signature

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MSDH Licensure Representative Signature

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