

Child Care Facility Inspection Report

FIRST UNITED METHODIST DAY CARE

License #: 0287
Director: PEGGY HANKINS

Inspection Date: 10/12/2022 Annual/Mid Inspection

Inspector: Lisa Allen

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

1. **POC:** Subchapter 5: Personnel Requirements Rule 1.5.2 (3b) states "the facility owner and each employee shall have criminal history records checks (fingerprints), child abuse registry checks, and sex offender registry checks completed at least every five years. Finding: During the record review the licensing official observed one employee with an expired letter of suitability. A phone call was made to the fingerprint unit where the licensing official was informed that no information has been received for this employee. Due to this finding, the licensing official had the employee leave the facility and another staff with a current letter of suitability was placed in the employee's classroom. Technical assistance was given on the fingerprint process and making sure the employee and designee understands that they can not return to the facility until a current letter of suitability is on file.

Person Responsible: Director **Date for Completion:** Oct 19, 2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** Appropriate surfing material is present and meets minimum required compressed loose-fill surfacing depths (e.g., 6 inches for shredded/recycled rubber; 9 inches for sand, pea gravel, wood mulch (non-CCA), and woodchips). (Appendix D 2.4 & 2.5 Page 8-10)

Plan of Correction

1. **POC:** During the playground inspection the licensing official observed that more surfacing is needed under the slides. Repairs are also needed to the shade covering that is located over the play equipment. These corrections should be made by the timeframe listed.

Person Responsible: Director **Date for Completion:** Nov 1, 2022

Infant Classroom Violations Cited

Older Infants - Classroom Number: 4

No violations cited.

Infant Classroom - Classroom Number: 4

1. **POC:** Technical assistance was given on not propping bottles and making sure that only the baby and a fitted sheet are inside the crib. The licensing official informed the caregivers that children should never be placed in the crib with their bottles but instead held or placed in a seat if they can hold the bottle themselves.

Person Responsible: Director **Date for Completion:** Oct 12, 2022

Young Infants - Classroom Number: 5

No violations cited.

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

Toddler Classroom Violations Cited

One Year Olds - Classroom Number: 1

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

Toddler Classroom - Classroom Number: 1

1. **POC:** During the inspection, the licensing official observed that in the one, two-year-old, and afterschool classrooms a wall thermometer should be placed at the height of the child in these facility classrooms.

Person Responsible: Director **Date for Completion:** Oct 14, 2022

Twos Classroom Violations Cited

Two Year Olds - Classroom Number: 2

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

Twos Classroom - Classroom Number: 2

Preschool Classroom Violations Cited

Three And Four Year Olds - Classroom Number: 3

No violations cited

Preschool Classroom - Classroom Number: 3

School Age Room Violations Cited

Afterschool - Classroom Number: 6

- 1. **Out of Compliance:** Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)
- 2. **Out of Compliance:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

School Age Room - Classroom Number: 6

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature