

Child Care Facility Inspection Report

MOTHER GOOSE DAY CARE

License #: 0049

Director: BRIDGET HILL

Inspection Date: 07/20/2023

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:** The facility will need to submit the following for program renewal: Renewal application/fee, menus, fire form and staff contact hours

Person Responsible: Director **Date for Completion:** October 31, 2023

2. **POC:** During review of records, CCFI observed one child that needs an updated 121. The facility will have updated 121 on file at the facility by August 3, 2023. The facility will send copy to CCFI once received. If the facility does not have updated 121 on file at the facility by August 3rd, the child cannot return until there is.

Person Responsible: Director **Date for Completion:** August 3, 2023

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited

Playground Violations Cited

No violations cited.

Toddler Classroom Violations Cited

Room 3 - Classroom Number: 3

No violations cited.

<u>Toddler Classroom - Classroom Number: 3</u>

Twos Classroom Violations Cited

Room 2 - Classroom Number: 2

No violations cited.

Twos Classroom - Classroom Number: 2

School Age Room Violations Cited

Room 3 - Classroom Number: 3

No violations cited.

School Age Room - Classroom Number: 3

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature