

# **Child Care Facility Inspection Report**

FIRST RIDGELAND WEEKDAY MINISTRY

License #: 0819

Director: MARISA PRUSKI

Inspection Date: 07/12/2023

Annual/Mid Inspection
Inspector: Tonya Broger

## **Program Administration Violations Cited**

- 1. **Out of Compliance:** All personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)
- 2. **Out of Compliance:** All child records are present and up-to-date. (Rule 1.6.7 Page 32)

#### Plan of Correction

- 1. **POC:** Please note, the facility will have 14 days the provide verification of a valid MS Form 121 (immunization record) for one staff member. See the notation on the staff roster.
  - **Person Responsible:** Marisa Robbins-Pruski, Director **Date for Completion:** 14 Days From The Date Of The Inspection
- 2. **POC:** Please note, the facility will have 14 days the provide verification of a valid MS Form 121 (immunization record) for eight children. See the notation on the child roster.

**Person Responsible:** Marisa Robbins-Pruski, Director **Date for Completion:** 14 Days From The Date Of Inspection

### **Kitchen Violations Cited**

No violations cited.

### **Nutritional Guidelines Violations Cited**

No violations cited.

### **Playground Violations Cited**

No violations cited.

#### **Infant Classroom Violations Cited**

<u>Infant-Large Room - Classroom Number: 6</u> No violations cited.

Infant Classroom - Classroom Number: 6

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

1. **COS:** Heating units for warming bottles and food is only accessible to adults. Microwave ovens are not permitted for warming bottles or baby/infant food. (Rule 1.18.6 Page 81)

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

<u>Infant - Classroom Number: 10</u>

No violations cited.

<u>Infant Classroom - Classroom Number: 10</u>

Infant - Classroom Number: 4

No violations cited.

Infant Classroom - Classroom Number: 4

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

One Year Olds - Classroom Number: 12

No violations cited.

<u>Toddler Classroom - Classroom Number: 12</u>

One Year Olds - Classroom Number: 14

No violations cited.

Toddler Classroom - Classroom Number: 14

One Year Olds - Classroom Number: 3

1. **Out of Compliance:** Proper room capacity maintained. (Rule 1.11.2)

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

1. **POC:** The facility must maintain the documented room capacity per Subchapter 1, 1.1.4 (22). Please note, based on observation made during the facility walkthrough, there were ten one-year-year-olds present with two staff during. Based on the facility maximum capacity worksheet dated 01.13.2013 the maximum capacity for room #3 is 9. The room capacity was over by one (1) child.

Person Responsible: Marisa Robbins-Pruski, Director Date for Completion: Immediate

One Year Olds - Classroom Number: 15

No violations cited.

Toddler Classroom - Classroom Number: 15

One Year Olds - Classroom Number: 20

No violations cited.

Toddler Classroom - Classroom Number: 20

One Year Olds - Classroom Number: 13

No violations cited.

Toddler Classroom - Classroom Number: 13

#### Twos Classroom Violations Cited

Two Year Olds - Classroom Number: 16

No violations cited.

Twos Classroom - Classroom Number: 16

Two Year Olds - Classroom Number: 17

No violations cited.

Twos Classroom - Classroom Number: 17

Two Year Olds - Classroom Number: 18

No violations cited.

Twos Classroom - Classroom Number: 18

Two Year Olds - Classroom Number: 19

No violations cited.

Twos Classroom - Classroom Number: 19

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

<u>Three Year Olds-Summer Only - Classroom Number: 11</u>

1. Out of Compliance: Proper room capacity maintained. (Rule 1.11.2 Page 53)

Preschool Classroom - Classroom Number: 11

1. **POC:** The facility must maintain the documented room capacity per Subchapter 1, Rule 1.1.4 (22). Please note, based on observation made during the facility walkthrough, there were ten three-year-year-olds present with one staff during rest period. Based on the facility maximum capacity worksheet dated 01.13.2013 the maximum capacity for room #11 is 8. The room capacity was over by two (2) children.

Person Responsible: Marisa Robbins-Pruski, Director Date for Completion: Immediate

Three Year Olds - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

Three Year Olds - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

<u>Three-Four Year Olds - Classroom Number: 4</u> No violations cited.

Preschool Classroom - Classroom Number: 4

Four Year Olds - Classroom Number: 1 No violations cited.

Preschool Classroom - Classroom Number: 1

<u>Four Year Olds - Classroom Number: 2</u> No violations cited.

Preschool Classroom - Classroom Number: 2

Four Year Olds - Classroom Number: 3 No violations cited.

Preschool Classroom - Classroom Number: 3

<u>Three Year Olds-Summer Only - Classroom Number: 21</u> No violations cited.

Preschool Classroom - Classroom Number: 21

Three Year Olds - Classroom Number: 3 No violations cited.

Preschool Classroom - Classroom Number: 3

#### Legend

COS: Corrected on SitePOC: Plan of Correction

## **Child Care Director Signature**

Nowa Push Vim Steps

# **MSDH Licensure Representative Signature**

