

Child Care Facility Inspection Report

FUMC CHILD DEVELOPMENT CENTER

Director: KAREN CLIETT

Inspection Date: 07/19/2021 Annual/Mid Inspection

Inspector: Paulette Elliott

Program Administration Violations Cited

No violations cited

License # 1599

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

- 1. **Out of Compliance:** Playground fence is less than 3 ½ inches from ground surface, in good repair with no gaps and secure gate latch. (Rule 1.11.9(8) Page 60)
- 2. **Out of Compliance:** Playground has at least two exits with one remote from buildings. (Rule 1.11.9(5) Page 60)
- 3. Out of Compliance: Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)

Plan of Correction

- 1. **POC:** Director must have repairs done to playground fencing damaged. The person responsible will be Karen Cliett. Compliance due by August 19, 2021, weather permitting.
 - **Person Responsible:** Karen Cliett **Date for Completion:** 30 Days
- 2. **POC:** Director must provide Playground 2 exit/entrance accessible. Caregivers utilizing this area did not access to key to the chain-linked gate adjoining playground 1 & playground 2. The person responsible for compliance Karen Cliett. Compliance of this defiecency is due when children are at play during hours of

operation.

Person Responsible: Karen Cliett **Date for Completion:** 30 Days

Infant Classroom Violations Cited

111 - Classroom Number: 2

No violations cited.

<u>Infant Classroom - Classroom Number: 2</u>

Toddler Classroom Violations Cited

1 - Classroom Number: 112

No violations cited.

<u>Toddler Classroom - Classroom Number: 112</u>

3 - Classroom Number: 114

No violations cited

Toddler Classroom - Classroom Number: 114

Twos Classroom Violations Cited

4 - Classroom Number: 113

1. **Out of Compliance:** Ceiling, Floor, and/or floor covering is properly installed, kept clean, in good condition, and in good repair. (Rule 1.11.1(8) Page 51)

Twos Classroom - Classroom Number: 113

Preschool Classroom Violations Cited

5 - Classroom Number: 115

1. **Out of Compliance:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)

Preschool Classroom - Classroom Number: 115

6 - Classroom Number: 116

No violations cited.

Preschool Classroom - Classroom Number: 116

8 - Classroom Number: 109

1. **Out of Compliance:** Ceiling, Floor, and/or floor covering is properly installed, kept clean, in good condition, and in good repair. (Rule 1.11.1(8) Page 51)

Preschool Classroom - Classroom Number: 109

School Age Room Violations Cited

12 - Classroom Number: 100

- 1. **Out of Compliance:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)
- 2. **Out of Compliance:** Ceiling, Floor, and/or floor covering is properly installed, kept clean, in good condition, and in good repair. (Rule 1.11.1(8) Page 51)
- 3. **Out of Compliance:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)

School Age Room - Classroom Number: 100

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Karen Cliette

MSDH Licensure Representative Signature

Vanderte Bliste K. Clark