

Child Care Facility Inspection Report

ST. PETER DAY CARE & CHRISTIAN LEARNING

Director: MIONA MORRIS

Inspection Date: 04/13/2022

Annual/Mid Inspection
Inspector: Joycelyn Woods

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

License # 1181

1. **POC:** Licensing official observed 2 staff with expired letter of suitabilities. After the regulations amended all fingerprint that are expired must be redone at a min of every 5 years. Facility has 30 days to get prints submitted to licensing official. FBI letter must be current by June 30, 2022. The children form 121's that are expired has 14 days to submit the forms to the licensing official. 1 form expired a couple of days ago. Missing degree or diploma for some staff. Director will be sure to get those staff education credentials. completion date; April 26, 2022

Person Responsible: Director Date for Completion: June 30, 2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

<u>Infant - Classroom Number: 5</u>
No violations cited.
Infant Classroom - Classroom Number: 5

Toddler Classroom Violations Cited

1 & 2 Year Old Class - Classroom Number: 3 No violations cited.

Toddler Classroom - Classroom Number: 3

Twos Classroom Violations Cited

2-3 Year Olds - Classroom Number: 4
No violations cited

Twos Classroom - Classroom Number: 4

<u>Lunch Area - Classroom Number: 0</u> No violations cited.

Twos Classroom - Classroom Number: 0

Preschool Classroom Violations Cited

Preschool Room 1 - Classroom Number: 1 No violations cited

Preschool Classroom - Classroom Number: 1

<u>Preschool Room 2 - Classroom Number: 2</u> No violations cited.

Preschool Classroom - Classroom Number: 2

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Miona Mossies

MSDH Licensure Representative Signature

gazala Wrods-Dudwoll