

# **Child Care Facility Inspection Report**

MAIN STREET CHRISTIAN SCHOOL

Director: ANNA JOHNSON

Inspection Date: 08/29/2023

Inspector: Paulette Elliott

Annual/Mid Inspection

## **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

License # 5478

1. **POC:** Rule 1.6.3 (8) states in part, ???Each facility shall maintain a notebook containing copies of the MSDH Certificate of Immunization Compliance (MSDH Form #121) for both staff and children at the facility. The notebook shall contain separate current alphabetical rosters of both staff and children. The certificates shall be filed in alphabetical order to match the current staff and child rosters. Findings: Based on observations and review of staff and children records, the facility failed to assure that they had a current MSDH 121 on each employee and child. Record review revealed two (2) employees and nine (9)children records lacked a current MSDH 121 form. Person responsible for maintaining compliance of record deficiencies will be Mrs. Anna Johnson, Director. Compliance due for approval by 09/12/2023.

**Person Responsible:** Anna Johnson **Date for Completion:** Due By 09/12/2023

### **Kitchen Violations Cited**

No violations cited.

## **Nutritional Guidelines Violations Cited**

No violations cited

No violations cited.

### **Toddler Classroom Violations Cited**

RM 6 (105-ONE YR. OLD) - Classroom Number: 6

No violations cited.

Toddler Classroom - Classroom Number: 6

#### Twos Classroom Violations Cited

RM 3 (TWO YRS. OLD) - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

RM 4 (TWO YRS. OLD) - Classroom Number: 4

No violations cited.

Twos Classroom - Classroom Number: 4

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

RM 1 (THREE YRS. OLD) - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

RM 5 (THREE YRS. OLD) - Classroom Number: 5

No violations cited.

Preschool Classroom - Classroom Number: 5

RM 2 (FOUR YRS. OLD) - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

### Legend

COS: Corrected on SitePOC: Plan of Correction

## **Child Care Director Signature**

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**MSDH Licensure Representative Signature** 

Pauforte Zeriott