

Child Care Facility Inspection Report

THE HONEY TREE PRESCHOOL License #: 4548 Director: LISA WITT Inspection Date: 04/21/2022 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

POC: During review of records, CCFI observed three children that need an updated 121. The facility will have updated 121s on file by May 5th. Once received, facility will send copies to CCFI. If the facility does not have updated copies on file by May 5th, the children cannot return until they do.
Person Responsible: Director Date for Completion: May 5, 2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Preschool Classroom Violations Cited

Room 1 - Classroom Number: 1 No violations cited.

Preschool Classroom - Classroom Number: 1

Legend

- COS: Corrected on Site
- POC: Plan of Correction

Child Care Director Signature



MSDH Licensure Representative Signature

Firsten Myor