

Child Care Facility Inspection Report

Inspection Date: 08/16/2022

FUMC DAY SCHOOL AND KINDERGARTEN

License #: 3690 Annual/Mid Inspection
Director: META ANTHONY Inspector: Dana Jones

Program Administration Violations Cited

1. Out of Compliance: Valid, up-to-date fire inspection form (#333) is on file. (Rule 1.2.5 Page 10)

2. Out of Compliance: All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)

3. **Out of Compliance:** All staff members have mandatory 15 contact hours on file (no more than five hours of in-house training may be provided by the child care facility. Acceptable topics for training may include: (a) health and safety, (b) child growth and development, (c) nutrition, (d) planning learning activities, (e) discipline, (f) linkages with community services, (g) communications with families, (h) detection of child abuse, (i) advocacy for early childhood programs, (j) professional issues. (Rule 1.5.8 Page 25)

Plan of Correction

- 1. **POC:** Licensing observed facility without fire form #333 for renewal 22-23 licensure year. Facility was given one week prior to expiration to submit fire form #333.
 - Person Responsible: Jessica Busick, Director Date for Completion: One Week Prior To Oct 31, 2022
- 2. **POC:** Licensing observed six (6) employees without an updated LOS (letter of suitability. Facility was asked to decrease staff and rearrange children to maintain staff-to-child ratio until employees are able to submit updated LOS.
 - **Person Responsible:** Meta Anthony, Director **Date for Completion:** 14 Days
- 3. **POC:** Licensing observed facility without all staff development. Facility is asked to submit staff development needed for renewal 22-23 licensure year one week prior to expiration.

Person Responsible: Jessica Busick, Director **Date for Completion:** One Week Prior To October 31, 2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

1. **Out of Compliance:** Are there any substitutions shown on menus? (These shall be of comparable food value and shall be recorded on the menu and dated)

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

3month-12 Months - Classroom Number: 1

No violations cited.

Infant Classroom - Classroom Number: 1

Toddler Classroom Violations Cited

One Year Old Classroom - Classroom Number: 2

No violations cited.

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

One- Two Year Old Classroom - Classroom Number: 3

No violations cited.

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

Twos Classroom Violations Cited

Two Year Old Classroom - Classroom Number: 8

No violations cited.

Twos Classroom - Classroom Number: 8

Two Year Old Classroom - Classroom Number: 9

No violations cited.

Twos Classroom - Classroom Number: 9

Preschool Classroom Violations Cited

Five Year Old Classroom - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

Four Year Old Classroom - Classroom Number: 5

No violations cited.

Preschool Classroom - Classroom Number: 5

Three Year Old Classroom - Classroom Number: 6

No violations cited.

Preschool Classroom - Classroom Number: 6

<u>Three Year Old Classroom - Classroom Number: 7</u> No violations cited.

Preschool Classroom - Classroom Number: 7

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature