

Child Care Facility Inspection Report

UNITED METHODIST DAY SCHOOL

License #: 0928
Director: CAROLYN BOLES

Inspection Date: 02/23/2022 Annual/Mid Inspection

Inspector: Miski Brown

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

1. **POC:** During the facility review two children were found with alabama 121 forms. Please have the 121 converted over to Mississippi 121 forms. Please submit the 121 forms with-in 14 days. Children with-out 121 forms can attend the facility.

Person Responsible: Carolyn Boles **Date for Completion:** 14

Kitchen Violations Cited

No violations cited

Nutritional Guidelines Violations Cited

No violations cited

Playground Violations Cited

No violations cited

Toddler Classroom Violations Cited

229 - Classroom Number: 3

1. **COS:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)

Toddler Classroom - Classroom Number: 3

Twos Classroom Violations Cited

225 - Classroom Number: 4

No violations cited.

Twos Classroom - Classroom Number: 4

5 - Classroom Number: 224

No violations cited.

Twos Classroom - Classroom Number: 224

Preschool Classroom Violations Cited

207 - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

class room 1 - Classroom Number: 205

No violations cited.

Preschool Classroom - Classroom Number: 205

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature

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