

Child Care Facility Inspection Report

MADISON UMC MMO/PRESCHOOL License #: 2602 Director: GAYLE HART

Inspection Date: 11/05/2021 Annual/Mid Inspection Inspector: Tonya Broger

Program Administration Violations Cited

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

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Twos Classroom Violations Cited

<u>Two Year Olds - Classroom Number: 1</u> No violations cited.

Twos Classroom - Classroom Number: 1

Preschool Classroom Violations Cited

Four Year Olds - Classroom Number: 2 No violations cited.

Preschool Classroom - Classroom Number: 2

Four Year Olds - Classroom Number: 3 No violations cited.

Preschool Classroom - Classroom Number: 3

Four Year Olds - Classroom Number: 4 No violations cited.

Preschool Classroom - Classroom Number: 4

Four Year Olds - Classroom Number: 5 No violations cited.

Preschool Classroom - Classroom Number: 5

<u>Three Year Olds - Classroom Number: 6</u> No violations cited.

Preschool Classroom - Classroom Number: 6

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

Preschool Classroom - Classroom Number: 7

<u>Three Year Olds - Classroom Number: 8</u> No violations cited.

Preschool Classroom - Classroom Number: 8

Legend

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

Child Care Director Signature

MSDH Licensure Representative Signature

