



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

MY CASA DE MONTESSORI

License #: 6306

Director: KELLY WARREN

Inspection Date: 04/25/2023

Annual/Mid Inspection

Inspector: Ashley McNutt

### Program Administration Violations Cited

1. **Out of Compliance:** At least one staff member with valid CPR/First Aid certification is onsite. (Rule 1.8.1 Page 38)
2. **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:** The facility has 4 children with expired 121 form the facility has 2 weeks May 9th to get updated 121 forms to the license official. Please send updated 121 forms by May 9th or the children may to return to the facility  
**Person Responsible:** Mrs.Kelly    **Date for Completion:** May 9th 2023
2. **POC:** The facility the has an expired CPR and First Aid they have until July 1st. The facility must be signed up for a class by Monday May 1st,2023. Please send sign up and payment for class to license official by Monday 1st 2023.  
**Person Responsible:** Mrs.kelly    **Date for Completion:** July 1st 2023 /May 1st 2023

### Kitchen Violations Cited

No violations cited.

### Nutritional Guidelines Violations Cited

No violations cited.

### Playground Violations Cited

No violations cited.

## **Toddler Classroom Violations Cited**

Mixed Ages Playground - Classroom Number: 0

No violations cited.

Toddler Classroom - Classroom Number: 0

Toddler - Classroom Number: 1

No violations cited.

Toddler Classroom - Classroom Number: 1

## **Legend**

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

## **Child Care Director Signature**

A handwritten signature in black ink that reads "Kelly Warren". The script is cursive and fluid.

## **MSDH Licensure Representative Signature**

A handwritten signature in black ink. The first part is a stylized "Amy B" and the second part is "Andrea Sh".