

Child Care Facility Inspection Report

FIRST METHODIST PRESCHOOL

Director: PATRICIA DOWNS

Inspection Date: 10/12/2022 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

License #: 0072

1. **POC:** During review of records, CCFI observed two children that need updated 121s and one staff that needs an updated 121. The facility will have updated 121s on file at the facility by October 26th. Once received, facility will send copies to CCFI. If the children do not have updated 121s on file at the facility by October 26th, they cannot return until they do. The staff member must have a 121 on file at the facility before returning.

Person Responsible: Director **Date for Completion:** October 26, 2022

2. **POC:** During review of records, CCFI observed that two caregivers were missing qualifications in facility file. The facility will get copies of their qualifications (GED/Diploma) on file by October 26th. Once received, copies will be sent to CCFI.

Person Responsible: Director **Date for Completion:** October 26, 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 5 - Classroom Number: 5

No violations cited.

Preschool Classroom - Classroom Number: 5

Room 4 - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

Room 3 - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

Room 2 - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

Room 1 - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature

Kristm Taylor