

Child Care Facility Inspection Report

THE HONEY TREE PRESCHOOL

License #: 4548 Director: LISA WITT Inspection Date: 10/21/2021 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

1. **POC:** During review of records, CCFI observed one child that needs an updated 121. The facility must have an updated 121 on file at the facility by November 4th. Once received, send a copy to CCFI. If updated copy is not on file at the facility by November 4th, the child cannot return to the facility until there is.

Person Responsible: Director **Date for Completion:** November 4, 2021

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Room 1 - Classroom Number: 1

No violations cited.

<u>Preschool Classroom - Classroom Number: 1</u>

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature

Krûstor Taylor