

Saint Paul Early Childhood Ministries #1660132

Arrival Date and Time 09/06/2023 01:40 PM Departure Date and Time 09/06/2023 04:18 PM

# **Part I: OPERATION INFORMATION**

Location: 7734 MARY BATES BLVD, HOUSTON, TX 77036 Phone: (713) 772-1
--

Permit Type: License

Type: Child Care Program Capacity:70 Infant Capacity: 25

Status: Full

Director/Administrator: Beverly Folts Designee/Registrant: William Folts Jr

Director/Administrator:

Type of Inspection: Unannounced Monitoring

Licensing Staff: JAKIAH TILLIS Phone: (281) 794-8769

Address: 1330 E 40TH ST , HOUSTON, TX 77022

Licensing Supervisor: AMY JOHNSON Phone: (409) 370-8521

Address: 1330 E 40TH ST , HOUSTON, TX 77022

#### Part II: NOTIFICATION

Controlling Persons have been verif	ied.			
✓ Back ground checks have been verif	ñed.			
✓ The following items regarding risk t	o children were evaluated:			
The Supervision of Children		Conditions of any Waiver/Variance, if applicable		
Child/Caregiver Ratio		Director and/or Caregiver Responsibilities		
Obvious Fire, Safety, and/or Sanitation Deficiencies		Restrictions and/or Conditions of the Permit		
A Sampling of Serious Incidents Reports (RCCL only)		Background Checks		
<del>-</del>	Director Present Dir Qual Eval	<b>✓</b> Photographs	were taken during the inspection	
All or part of the following laws, admin	istrative rules or Minimur	n Standard rule	es have been inspected:	
Standard x Standard	✓ Pre-K Children		Health Practices	
<b>✓</b> Administration	✓ School Age Children		Safety Practices	
✓ Record Keeping	<b>✓</b> Discipline		Physical Facilities	
Personnel	✓Naptime		Outdoor Safety	
✓ Ratios and Group Sizes	Field Trips		Pools	
✓ Activities	Get Well Care (Centers	only)	Fire Safety	
✓Infants	☐ Nighttime Care		Transportation	
✓ Toddlers	Nutrition and Food Serv	vices		



Saint Paul Early Childhood Ministries #1660132

☐ Inspection results from another state agency or political subdivision were used in the evaluation of some standards. ☑ Health and Safety Audit conducted

HRC 42.04271



Saint Paul Early Childhood Ministries #1660132

Others:

#### Failure to maintain compliance on an ongoing basis may result in enforcement actions

In an effort to improve our inspection process, we are soliciting your feedback about this licensing inspection at your operation. Please provide responses to the questions posed in the online survey. The survey will take approximately 5-10 minutes to complete. Go to www.CCLinspectionfeedback.org. Your answers and comments are greatly appreciated.

# **ACKNOWLEDGEMENT OF RECEIPT**

An inspection was conducted at my operation on the date below. Deficiencies and, where applicable, technical assistance were discussed with me during the exit conference. Failure to comply within the specified time limit or repetition of deficiencies may result in remedial action without further opportunity to correct the deficiencies. I understand that if the results of this inspection were not given to me on this date, they will be sent through a supplemental letter within ten days of this inspection.

Signature (Person Signing for Operation)

Date

Signature (Licensing Staff)

Date

Signed By: Director



Records Evaluated:

Saint Paul Early Childhood Ministries #1660132

**Part III: INSPECTION INFORMATION** 

Number of Children's Records:	Number of Staff Records:
Number of Children Enrolled:	Number of Staff Employed
Inspection Dates:	
Fire Inspection: 08/11/2023	Gas Pipe Pressure Test:
Health Inspection:	Last LP Gas Inspection :

Findings for this inspection are listed below:

Liability Insurance (exp.date) 01/23/2024

Standard/Rule Description	Findings	Comply By	TA Given	Documents/ Photos Obtained
746.605(10) Required Admission Information - Water Activity Permission (Weight: Medium)	Compliance		Υ	N
Specifics:				
746.501(a)(18)(F) Written Operational Policies - Criteria for Extreme Weather (Weight: Medium)	Compliance		Υ	N
Specifics:		•		
HRC 42.04271 Parent's Rights (Weight: Medium)	Compliance		Υ	N
Specifics:		•		

The Technical Assistance provided for these standards described below:

Standard/Rule Description	Technical Assistance Given
	Use updated Admission Information Form 2935 to obtain information on a child⊡s ability to swim without assistance. This information must be on file by 09/01/2023.
746.501(a)(18)(F) Written Operational Policies - Criteria for Extreme Weather	The Child Care Weather Watch Form was shared with the provider during inspection.
HRC 42.04271 Parent's Rights	The Provider□s Guide to Parent□s Rights was sent to the provider during inspection.



**Child-Care Inspection Form**Saint Paul Early Childhood Ministries #1660132

Notification Date: 09/06/2023
If you disagree with the actions or decisions of the licensing staff, you may request an administrative review within 15 days of the receipt of this inspection report by writing Email: CCFEnforcement.Daycare@hhs.texas.gov or Postal Mail: Child Care Enforcement, MC 182-6, P.O. Box 16017, .
Providers may comment on the findings of the inspection in the space below.