ABC
Quality

ABC Quality Rating and Improvement System
Review Summary for Mon-Aetna Baptist Church CEC

Date of Visit: 2025-04-10
Provider Name: Mon-Aetna Baptist Church CEC
Quality Assessor: Tracey Nichols

Program Details

Facility Name:	Mon-Aetna Baptist Church CEC	**Email Address:**	
		Street Address:	1431B Lockhart Hwy
Facility Type:	Child Care Center	**City:**	Union
CC Number:	9717	**County:**	Union
Contact Name:	Kimberly Smith		
Phone Number:			

Program Eligibility

1. 4.2.3 Written Policies

✔ All program eligibility items met.

✔ 4.2.3.a The program has a written Medication Policy and follows the policy item met

Assessor Comments:
Medication Policy submitted but is missing components: All medication is kept locked and out of reach of children, Medication is only administered to the child for which the medicine is labeled and authorized, Our program maintains a medication log that documents the child's name, name of medication, dosage, date, time, and name of person administering the medication, Medication errors are recorded, and parents/guardians are informed immediately, Our program follows our emergency medications for allergic reaction(s) policies and procedures, All unused/expired medications are returned to the parent, Staff wash their hands before giving medication and after applying a medical ointment, or cream, 4/10/25. Submit policy with all components. Corrective action received, 4/14/25.

✔ 4.2.3.b The program has an Emergency Medical Care Policy and follows the policy item met

Assessor Comments:
Program does not have Emergency Medical Care Policy, 4/10/25. Submit policy. Corrective action received, 4/14/25.

✔ 4.2.3.c The program has an Emergency Preparedness Policy and follows the policy item met

Assessor Comments:
Program does not have Emergency Preparedness Policy, 4/10/25. Submit policy. Corrective action received, 4/14/25.

✔ 4.2.3.d The program has a Child Abuse and Neglect Policy and follows the policy item met

Assessor Comments:
Child Abuse and Neglect Policy submitted but is missing components: program's procedure for reporting suspected child abuse and/or neglect of a child by another employee and frequency of staff training on child abuse and neglect and mandated reporting, 4/10/25. Submit policy with all components. Corrective action received, 4/14/25.

✔ 4.2.3.e The program has a Swimming Policy (if applicable) and follows the policy item met

Assessor Comments:
Program does not participate in swimming.

✔ 4.2.3.f The program has a Transportation Policy (if applicable) and follows the policy item met

Assessor Comments:
Program does not transport children.

✔ 4.2.3.g The program has an Outdoor Time Policy and follows the policy item met

✔ 4.2.3.h The program has a Child Maltreatment Policy and follows the policy item met

✔ 4.2.3.i The program has a Prevention and Control of Infectious Diseases Policy and follows the policy item met

Assessor Comments:
Prevention and Control of Infectious Diseases Policy submitted but is missing components: hand washing by staff and children, program's cleaning and disinfecting schedule, and where health records for staff and children are kept, 4/10/25. Submit policy with all components. Corrective action received, 4/14/25.

✔ 4.2.3.j The program has a Handling, Storage, and Disposal of Hazardous Materials and Biological Contaminants Policy and follows the policy item met

Assessor Comments:
Program does not have Handling, Storage, and Disposal of Hazardous Materials and Biological Contaminants Policy, 4/10/25. Submit policy. Corrective action received, 4/14/25.

✔ 4.2.3.k The program has a Parental Access Policy and follows the policy item met

2. 5.1 History of Compliance

✔ All program eligibility items met.

✔ 5.1.b Program has a clear history of compliance item met

3. 5.2 Group Size

✔ All program eligibility items met.

✔ 5.2 Group Size is met in all classrooms item met