

Child Care Facility Inspection Report

FIRST BAPTIST CHURCH KINDERGARTEN

License #: 2536

Director: DOROTHY SHULL

Inspection Date: 12/08/2021

Annual/Mid Inspection
Inspector: Tiffany Slay

Program Administration Violations Cited

No violations cited

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

- 1. **Out of Compliance:** All toys and equipment is in good repair (i.e., not broken or deteriorating). (Rule 1.10.2(2) Page 46)
- 2. **Out of Compliance:** Appropriate surfing material is present and meets minimum required compressed loose-fill surfacing depths (e.g., 6 inches for shredded/recycled rubber; 9 inches for sand, pea gravel, wood mulch (non-CCA), and woodchips). (Appendix D 2.4 & 2.5 Page 8-10)

Plan of Correction

1. **POC:** License official (LO) observed on playground the border surrounding the playground equipment has sunk in the ground leaving the surfacing loose and freestanding. LO also observed a hole at the elbow of the border making that area a hazard to the children. Director stated that she will report finding to the church maintenance person to have border raised or replaced and hole in border repaired or replaced by Dec. 23, 2021. Pictures of corrected violations can be emailed to LO.

Person Responsible: Director Date for Completion: Dec. 23, 2021

Twos Classroom Violations Cited

Two - Classroom Number: 105

1. **COS:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)

Twos Classroom - Classroom Number: 105

1. **POC:** License Official observed while touring classrooms several rooms did not have daily schedules posted. Director made copies of classroom schedule and posted while LO was present. This was corrected on site Dec. 8, 2021.

Person Responsible: Director Date for Completion: Dec. 8, 2021

Preschool Classroom Violations Cited

Five - Classroom Number: 108

No violations cited.

Preschool Classroom - Classroom Number: 108

Four/Five - Classroom Number: 109

1. **COS:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)

Preschool Classroom - Classroom Number: 109

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

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