

Child Care Facility Inspection Report

HAPPY START LEARNING CENTER #2

Director: ANGELA JONES

Inspection Date: 10/18/2022 Annual/Mid Inspection

Inspector: Paulette Elliott

Program Administration Violations Cited

No violations cited

License #: 5622

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

- 1. **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)
- 2. **Out of Compliance:** Wood surfaces are smooth and properly treated (documentation is provided of wood treatment). (CPSC 2.5.5 Page 12)

Plan of Correction

1. **POC:** Based on tour of the facility, the newly installed climbing equipment structure requires fall zone surfacing material surrounding the structure. Person responsible for maintaining compliance on buildings and grounds deficiencies will be Ms. Angela Jones, Director. Compliance due for completion on 11/01/2022. Note: Never use less than 9 inches of loose-fill material except for shredded/recycled rubber (6 inches recommended). The perimeter of the playground should provide a method of containing the loose-fill materials.

Person Responsible: Angela Jones **Date for Completion:** Due By 11/01/2022

2. **POC:** Based on tour of the facility, the playhouse structure requires replacement of deteriorating wood seating. Person responsible for maintaining compliance on buildings and grounds deficiencies will be Ms. Angela Jones, Director. Compliance due for completion on 11/01/2022. Note: Wood should be either naturally rot- and insect-resistant (e.g., cedar or redwood) or should be treated to avoid such deterioration.

Person Responsible: Angela Jones **Date for Completion:** Due By 11/01/2022

Infant Classroom Violations Cited

RM 7-INFANTS - Classroom Number: 7

No violations cited.

Infant Classroom - Classroom Number: 7

Toddler Classroom Violations Cited

RM 8 (ONE-TWO YRS.) - Classroom Number: 8

No violations cited.

Toddler Classroom - Classroom Number: 8

Preschool Classroom Violations Cited

RM 9 (THREE YRS.) - Classroom Number: 9

No violations cited.

Preschool Classroom - Classroom Number: 9

RM 1 (A) - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Mary L. Hogan

MSDH Licensure Representative Signature

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