

# **Child Care Facility Inspection Report**

MPACT LLC Inspection Date: 11/15/2022

Annual/Mid Inspection

Director: MILDRED MARTIN Inspector: LeKesha Sandifer

## **Program Administration Violations Cited**

No violations cited

License # 7247

### **Kitchen Violations Cited**

1. **COS:** Proper cold holding temperature (41°F or lower). (FC 3-501.16)

### **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

POC: surfacing-owner stated he will purchase more pea gravel for playground area. Surfacing should be 6 inches. Deteriorating-owner agreed to purchase paint for all materials on playground that has rust present.
Person Responsible: Owner Date for Completion: 11/30/22

#### Infant Classroom Violations Cited

<u>Infant - Classroom Number: 3</u>

No violations cited

#### **Toddler Classroom Violations Cited**

1 Year - Classroom Number: 2

No violations cited.

Toddler Classroom - Classroom Number: 2

#### **Twos Classroom Violations Cited**

#### 2-3 - Classroom Number: 2

1. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

Twos Classroom - Classroom Number: 2

#### **Preschool Classroom Violations Cited**

3-5 - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

### Legend

COS: Corrected on SitePOC: Plan of Correction

# **Child Care Director Signature**

**MSDH** Licensure Representative Signature