

# **Child Care Facility Inspection Report**

RAINBOW CHILDCARE CENTER License #: 1462 Director: DIANE OWENS Inspection Date: 02/07/2023 Annual/Mid Inspection Inspector: Jemeria Davis

### **Program Administration Violations Cited**

1. Out of Compliance: All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)

Plan of Correction

1. **POC:** Rule 1.5.2 (3)-During inspection visit, owner/director informed licensing official 1 staff letter of suitability status says "processing" online. Licensing official informed owner/director to called fingerprint department and check on the status. Fingerprint department verified the staff prints were unreadable and would have to be submitted again. owner/director stated the staff will submit prints again by tomorrow. staff was not present during inspection visit.

Person Responsible: Owner/director Date for Completion: 2/8/2023

### **Kitchen Violations Cited**

No violations cited.

# **Nutritional Guidelines Violations Cited**

No violations cited.

## **Playground Violations Cited**

- 1. Out of Compliance: Playground fence is less than 3 <sup>1</sup>/<sub>2</sub> inches from ground surface, in good repair with no gaps and secure gate latch. (Rule 1.11.9(8) Page 60)
- 2. Out of Compliance: Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
- 3. Out of Compliance: Adequate shade is present on playground area. (Rule 1.11.9(7) Page 60)
- 4. **Out of Compliance:** All toys and equipment is in good repair (i.e., not broken or deteriorating). (Rule 1.10.2(2) Page 46)

- 5. **Out of Compliance:** Concrete footings are at least six inches below ground surface. (Rule 1.10.2(2) Page 46)
- 6. **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: The following was observed during inspection visit and must be corrected: 1. protruding bolts cannot exceed 2 threads. Has to be cut then grounded/sanded smooth or capped. (on equipment and fence) 2. gap in fence 3. railing that will needed for walkway to after school basketball court 4. additional shade 5. paint rusted equipment 6. replenish surfacing (pea gravel requires 9 inches) 7. concrete footings were observed above surface (must be covered with sustainable amount of dirt or removed) 8. replaced rusted lock/spray rusted fence 9. remove bricks under equipment 10. equipment has to be bolted Per the owner/director she will contact maintenance to schedule a date to begin the playground corrections. owner/director stated she may need additional time to make the corrections but will contact the licensing official if need be.

Person Responsible: Owner/Director Date for Completion: 2/28/2023

### **Twos Classroom Violations Cited**

<u>2 Year Olds - Classroom Number: 4</u> No violations cited.

Twos Classroom - Classroom Number: 4

<u>2 Year Olds - Classroom Number: 6</u> No violations cited.

Twos Classroom - Classroom Number: 6

### **Preschool Classroom Violations Cited**

<u>4 Year Olds - Classroom Number: 5</u> No violations cited.

Preschool Classroom - Classroom Number: 5

<u>3 Year Olds - Classroom Number: 3</u> No violations cited.

Preschool Classroom - Classroom Number: 3

### Legend

- COS: Corrected on Site
- POC: Plan of Correction

# **Child Care Director Signature**

MANN

MSDH Licensure Representative Signature

