

# **Child Care Facility Inspection Report**

FIRST ASSEMBLY OF GOD CHILD CARE

License #: 1459
Director: KRISTIN PUCKETT

Inspection Date: 05/23/2023 Annual/Mid Inspection

Inspector: Mary Hampton

## **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:** Appropriate surfacing 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:** All use zones are adequate. (CPSC 5.3.9 Page 40)
- 3. Out of Compliance: If slide is present, the exit height/exit zone adequate. (CPSC 5.3.6 Page 32)
- 4. **Out of Compliance:** If springs rockers are present, a minimum of six feet between each rocker is present. (CPSC 5.3.7 Page 37)

#### Plan of Correction

1. **POC:** Based on observation while monitoring the playgrounds. The large playground does not have a fence and is not use. please be advised that playground space helps determine the maximum capacity of the facility. If playground will not be in use the capacity of the facility will reflect available usage. Playground 2 adjacent to pre K room surfacing needs to be refilled to maintain regulation on the playground. Under spring rocker and slide are the areas needing surfacing. A follow up will be completed on June 13th. To

determine if thevcapacity of the facility will be maintained. Temporary use of large area in side can be used. The slide and spring rockers are off limits until surfacing is replaced. This will allow for the children to have some outside time. Anything outside playground will require a field trip form on file. Appendix D was discussed with director.

**Person Responsible:** Owner/Director **Date for Completion:** Immediately

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

Room One - 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** 

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