

Child Care Facility Inspection Report

CLAIBORNE COUNTY VOCATIONAL-TECHNICAL

Director: TASHAUNA SPILLER

Inspection Date: 05/11/2023
Annual/Mid Inspection

Inspector: Tiffany Slay

Program Administration Violations Cited

No violations cited

License # 4285

Kitchen Violations Cited

No violations cited.

Plan of Correction

1. **POC:** All meals and snacks are catered from Claiborne High School cafeteria. **Person Responsible:** Director **Date for Completion:**

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)

Plan of Correction

1. **POC:** License Official observe on playground grass growing through the surfacing. Director stated that she would have maintenance remove grass and will have more surfacing added to play area. Facility has been given until May 31, 2023 to have violation corrected. Pictures of corrected violation can be email to LO on or before May 31, 2023.

Person Responsible: Director **Date for Completion:**

Preschool Classroom Violations Cited

<u>Three-Five - Classroom Number: 1</u>

No violations cited.

Preschool Classroom - Classroom Number: 1

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

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MSDH Licensure Representative Signature

Jeffany Lay