

# **Child Care Facility Inspection Report**

JACK & JILL DAYCARE AND LEARNING CENTER

License # 7115 Director: NORMA MCDAVID

Annual/Mid Inspection Inspector: Teresa Liggins

Inspection Date: 09/20/2022

# **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:** All bolts on equipment and fences are no more than two threads beyond the nut. (Rule 1.11.9 Page 59)
- 2. Out of Compliance: Concrete footings are at least six inches below ground surface. (Rule 1.10.2(2) Page 46)
- 3. 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:** The licensing official observed concrete footings exposed on the large composite playground structure. All anchoring devices for playground equipment, such as concrete footings or horizontal bars at the bottom should Be installed below ground level and beneath the surfacing material. This will prevent tripping hazards. Children should not utilize this area until corrections have been completed.

- **Person Responsible:** Mary Rhodes Owner **Date for Completion:** Before The Licensure Period Expires 11/30/2022
- 2. **POC:** The licensing official observed there was no surfacing material present on the playground area underneath/around the large composite play structure. Per Mr. Owen & Mary Rhodes, owners, the surfacing (pea gravel) should be delivered within a week or so. Elevated playground equipment should have the appropriate surfacing material to provide a protective surface. 6 9 inches of surfacing is needed underneath/around the playground structure. Children should not utilize play equipment until corrections have been completed.

**Person Responsible:** Mary Rhodes - Owner **Date for Completion:** Before The Licensure Period Expires 11/30/2022

#### **Infant Classroom Violations Cited**

<u>Infants Classroom- 5 Months Old -Angela Craig, Janice Jones, Thelma Rhodes - Classroom Number: 4</u>
No violations cited

Infant Classroom - Classroom Number: 4

#### Twos Classroom Violations Cited

<u>School Age Classroom - 2 Year Olds - Sherene Carter Hollins - Classroom Number: 6</u> No violations cited.

Twos Classroom - Classroom Number: 6

### Legend

COS: Corrected on SitePOC: Plan of Correction

## **Child Care Director Signature**

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**MSDH Licensure Representative Signature**