

# **Child Care Facility Inspection Report**

HOLY GHOST LEARNING CENTER

License #: 2325
Director: CELIA BURSE

Inspection Date: 06/11/2021
Annual/Mid Inspection

Inspector: Tera German

## **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:** Playground fence is less than 3 ½ 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:** Equipment on playground area is age appropriate for children using equipment. (Rule 1.10.2 Page 46)
- 3. **Out of Compliance:** All toys and equipment is in good repair (i.e., not broken or deteriorating). (Rule 1.10.2(2) Page 46)
- 4. **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)
- 5. **Out of Compliance:** Tree limbs and other suspended hazards at least seven feet above play surfaces. Fence is free of brush and overgrowth. (CPSC 3.5 Page 16)

1. **POC:** The Director will correct the following: 1. Fence gate is broken and fence is rusting in some areas. They will get gate repaired and spray paint fence with rustoleum. 2. Facility will remove dome from playground. Until it is removed they will section off equipment with caution tape so children will not play on or around equipment. 3. Surfacing will be purchased and spread throughout play area. 4. Tree limbs will be cut and brush/overgrowth will be removed from fence. 5. Equipment with rust on it will be sprayed with rustoleum.

**Person Responsible:** Director **Date for Completion:** 2 Weeks June 25, 2021

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

<u>Infants - Classroom Number: 5</u> No violations cited

Infant Classroom - Classroom Number: 5

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

One Year Old - Classroom Number: 4 No violations cited

Toddler Classroom - Classroom Number: 4

#### Twos Classroom Violations Cited

2 Year Old - Classroom Number: 6

No violations cited

Twos Classroom - Classroom Number: 6

#### Preschool Classroom Violations Cited

Four Year Old - Classroom Number: 3

No violations cited

Preschool Classroom - Classroom Number: 3

Three Year Old - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

### **School Age Room Violations Cited**

School Age - Classroom Number: 9

No violations cited.

School Age Room - Classroom Number: 9

## Legend

COS: Corrected on Site

POC: Plan of Correction

**Child Care Director Signature** 

Sherfa Shelds

**MSDH** Licensure Representative Signature

John Dunan