

# **Child Care Facility Inspection Report**

NEW VINEYARD COMMUNITY DEVELOPMENT CENTER

License # 6516 **Director: STEPHANE WATTS**  Follow-Up Inspection

Inspection Date: 07/12/2022

Inspector: Azelda Ellis

# **Program Administration Violations Cited**

No violations cited

#### Plan of Correction

1. **POC:** While reviewing the facility files, the Licensing Official observed staff with updated valid letter of suitability on file at the facility, licensing official received a copy of letters to upload in facility filing system

**Person Responsible:** Owner-Director **Date for Completion:** July 12, 2022

## **Playground Violations Cited**

No violations cited.

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

Toddlers - Classroom Number: 106 No violations cited.

Toddler Classroom - Classroom Number: 106

1. **POC:** Director place mat on diaper changing table.

**Person Responsible:** Owner-Director **Date for Completion:** July 12, 2022

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

School-age - Classroom Number: 203

No violations cited.

School Age Room - Classroom Number: 203

1. **POC:** Facility had maintenance to cleaned light shields.

**Person Responsible:** Owner-director **Date for Completion:** July 12, 2022

#### School-age - Classroom Number: 205

1. **Out of Compliance:** Room is well lighted, ventilated, and free of hazardous or potentially hazardous conditions. (Rule 1.11.1(9) Page 51)

#### School Age Room - Classroom Number: 205

1. **POC:** Facility had maintenance to cleaned light shields.-July 12, 2022 1-(one)-light not working date completed will be July 27, 2022

**Person Responsible:** Owner-Director **Date for Completion:** July 12, 2022

#### School-age - Classroom Number: 216

No violations cited.

#### School Age Room - Classroom Number: 216

1. **POC:** Facility had maintenance to cleaned light shields.

**Person Responsible:** Owner-director **Date for Completion:** July 12, 2022

#### School-age - Classroom Number: 213

No violations cited.

#### School Age Room - Classroom Number: 213

1. **POC:** Facility had maintenance to cleaned light shields.

**Person Responsible:** Owner-director **Date for Completion:** July 12, 2022

#### School-age - Classroom Number: 218

1. **Out of Compliance:** Ceiling, Floor, and/or floor covering is properly installed, kept clean, in good condition, and in good repair. (Rule 1.11.1(8) Page 51)

#### School Age Room - Classroom Number: 218

1. **POC:** Facility had maintenance to cleaned light shields.-July 12, 2022 1- (one) Ceiling tile will be replaced by July 27, 2022.

Person Responsible: Owner-Director Date for Completion: July 12, 2022

### Legend

COS: Corrected on SitePOC: Plan of Correction

### **Child Care Director Signature**

Typhan Wolls

**MSDH Licensure Representative Signature**