

Child Care Facility Inspection Report

GREENTREE LEARNING CENTER (SOUTH)

License #: 7482
Director: JACQUELINE WILSON

Inspection Date: 06/15/2021 Annual/Mid Inspection

Inspector: Tiffany Slay

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:** 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)

Plan of Correction

1. **POC:** LO observed on playground several areas along fence line on playground with tree limbs that are less that 7ft below playground surfaces. Director stated that she will have owner come and cut tree limbs back above 7ft and remove any debris around the fence area. Director stated that this will be completed by the end of the week. June 18, 2021. Followup will be conducted.

Person Responsible: Director/owner Date for Completion: June 18, 2021

Infant Classroom Violations Cited

- 1. **Out of Compliance:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)
- 2. **Out of Compliance:** Daily reports are made available for infants and include: liquid intake, child's disposition, bowel movements, and eating and sleeping patterns. (Rule 1.7.4 Page 35)

<u>Infant Classroom - Classroom Number: 3</u>

1. **POC:** LO observed in infant room: no daily sheet, no thermometer...director stated that she will make extra copies for cg to have during children???s nap-time. Also director stated that she will have thermometer posted on wall at child height by the end of the work day June 15, 2021.

Person Responsible: Director/ Caregiver **Date for Completion:** June 16, 2021

Toddler Classroom Violations Cited

Toddlers - Classroom Number: 2

1. **Out of Compliance:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)

<u>Toddler Classroom - Classroom Number: 2</u>

1. **POC:** LO observed in several classrooms, stained ceiling tile and ceiling tile that were hanging down and did not seem to be attached very good. Director stated that owner will have someone to come fixed or replace ceiling tile by the end of the work week. Follow up will be conducted.

Person Responsible: Director Date for Completion: June 18, 2021

Twos Classroom Violations Cited

Two/four - Classroom Number: 1

1. **Out of Compliance:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)

Twos Classroom - Classroom Number: 1

Preschool Classroom Violations Cited

Two/three - Classroom Number: 4

1. **Out of Compliance:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)

Preschool Classroom - Classroom Number: 4

1. **POC:** LO observed in several classrooms, stained ceiling tile and ceiling tile that were hanging down and did not seem to be attached very good. Director stated that owner will have someone to come fixed or replace ceiling tile by the end of the work week. Follow up will be conducted.

Person Responsible: Director **Date for Completion:** June 18, 2021

Legend

COS: Corrected on SitePOC: Plan of Correction

Danice Prowp

MSDH Licensure Representative Signature

