# **Child Care Facility Inspection Report**

GENESIS Inspection Date: 07/28/2021
License #: 3786 Annual/Mid Inspection
Director: JOYCE BURNSIDE Inspector: Shundra Givens

# **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 area is clean and free of hazards. (Rule 1.11.11 Page 61)
- 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: If slide is present, the exit height/exit zone adequate. (CPSC 5.3.6 Page 32)
- 6. **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:** Per Director(Burnside) she will speak with owner, but materials have been ordered for the playground. Playground will need to come into compliance by October 31, 2021.

**Person Responsible:** Dora Christian **Date for Completion:** October 31, 2021

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

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

- 1. **Out of Compliance:** Each infant is placed on a separate bed, crib, or mat. Cribs are labeled so that child's name is visible. (Rule 1.17.1 Page 79)
- 2. Out of Compliance: All linens and bed coverings are changed immediately if soiled. All linens and bed covers are changed at least two times per week. (Rule 1.17.2 Page 79)

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

1. **POC:** Per Director, sheets will be replaced when soiled. LO informed that linens should be washed twice a week. Per director cribs will be labeled with each child's name.

Person Responsible: Dora Christian and Joyce Burnside Date for Completion: July 29, 2021

#### **Preschool Classroom Violations Cited**

Three Year Old - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

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

Schoolage - Classroom Number: 4

No violations cited.

School Age Room - Classroom Number: 4

## Legend

 COS: Corrected on Site • POC: Plan of Correction

# **Child Care Director Signature** gave Burnide

**MSDH Licensure Representative Signature** 

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