

Child Care Facility Inspection Report

BROADMOOR WEEKDAY PRESCHOOL

License #: 7367
Director: ANN COX

Inspection Date: 12/11/2022
Annual/Mid Inspection

Inspector: Tonya Broger

Program Administration Violations Cited

- 1. **Out of Compliance:** All personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)
- 2. **Out of Compliance:** All child records are present and up-to-date. (Rule 1.6.7 Page 32)

Plan of Correction

1. **POC:** The facility will need to provide verification of a valid MS Form 121 for three (3) children per Subchapter 6, Rule 1.6.3 and Rule 1.6.7 (1)(f).

Person Responsible: Ann Cox, Director **Date for Completion:** 14 Days From The Date Of Inspection

2. **POC:** The facility will need to provide verification of a valid MS Form 121 for two staff (2) per Subchapter 6, Rule 1.6.4 (3).

Person Responsible: Ann Cox, Director **Date for Completion:** 14 Days From The Date Of Inspection

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)

Plan of Correction

1. **POC:** The facility will need to provide verification of repair for the worn unitary material near the swings on playground, which may pose a tripping hazard per Appendix D.

Person Responsible: Ann Cox, Director Date for Completion: 30 Days From The Date Of Inspection

Preschool Classroom Violations Cited

Four K - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

Four K - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

Four K - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

Three K - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

Three K - Classroom Number: 5

No violations cited.

Preschool Classroom - Classroom Number: 5

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature



MSDH Licensure Representative Signature

