Child Care Facility Inspection Report

MARSHALL ACADEMY Inspection Date: 08/21/2023

License #: 7572 Annual/Mid Inspection
Director: RACHEL TAYLOR Inspector: Ashley McNutt

Program Administration Violations Cited

1. **Out of Compliance:** At least one staff member with valid CPR/First Aid certification is onsite. (Rule 1.8.1 Page 38)

Plan of Correction

1. **POC:** The facility will send pictures within 2 weeks to license official.

Person Responsible: Director **Date for Completion:** September 4,2023

2. **POC:** the facility didn't have a cpr and first aid on site on todays visit. The facility has 30 days to get CPR and first aid and send picture of new cards.

Person Responsible: Director **Date for Completion:** September 21,2023

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited

Playground Violations Cited

- 1. **Out of Compliance:** The outdoor playground is free of hazards and not less than 30 feet (measured horizontally parallel to the ground) from electrical transformers, high voltage cabling/wires, electrical substations, railroad tracks, or sources of toxic fumes or gases. Hazards including but not limited to air conditioner units and utility mains, meters, tanks, and/or cabling are inaccessible. (Rule 1.11.9(5) Page 59)
- 2. **Out of Compliance:** Wood surfaces are smooth and properly treated (documentation is provided of wood treatment). (CPSC 2.5.5 Page 12)

Plan of Correction

1. **POC:** The facility will remove the boards from the piece of equipment within the time frame. The facility will send pictures to license official.

Person Responsible: Director **Date for Completion:** September 4,2023

Infant Classroom Violations Cited

<u>Infant - Classroom Number: 1</u>

No violations cited.

<u>Infant Classroom - Classroom Number: 1</u>

Toddler Classroom Violations Cited

1 Year Old ' - Classroom Number: 3

No violations cited.

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

1 Year Old - Classroom Number: 2

No violations cited.

Toddler Classroom - Classroom Number: 2

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Tour

MSDH Licensure Representative Signature

Whatevar Teylor