

# **Child Care Facility Inspection Report**

TREASURES LEARNING CENTER

License #: 3645 Director: None None

Inspector: Tera German

Inspection Date: 06/08/2021

Annual/Mid Inspection

## **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 fence is less than 3 ½ inches from ground surface, in good repair with no gaps and secure gate latch. (Rule 1.11.9(8) Page 60)
- 2. Out of Compliance: Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
- 3. **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)
- 4. **Out of Compliance:** No standing water is present on playground or in/on playground equipment or walkways. (CPSC 2.4.2.2(5) Page 10)
- 5. **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:** The owner will have maintenance to come out and fix the following violations: 1. Fence has broken areas throughout it and has openings/entrapments. 2. Trash is present on playground. 3. Surfacing is

inadequate throughout play area and around play equipment. 4. Standing water is present 5. Tree limbs and grass overgrowth is present on fence. Surfacing will be purchased and replenished throughout playground. Staff will be assigned to remove trash from playground and daily playground check will be conducted. Fence will be repaired, limbs will be cut and grass/brush overgrowth will be removed from fence.

**Person Responsible:** Owner And Director **Date for Completion:** 2 Weeks June 22,2021

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

### Pollywogs - Classroom Number: 5

- 1. **Out of Compliance:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
- 2. Out of Compliance: Extension cords are not accessible to children. (Rule 1.11.1 Page 53)

#### <u>Infant Classroom - Classroom Number: 5</u>

1. **POC:** By close of business today facility will place plug covers in unused outlets and cover cords so they are not accessible to children.

**Person Responsible:** Owner And Director **Date for Completion:** Today June 8,2021

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

#### Barnyard Buddies - Classroom Number: 3

- 1. **Out of Compliance:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
- 2. **Out of Compliance:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
- 3. **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)
- 4. **Out of Compliance:** Television not permitted in toddler classroom. (Rule 1.9.6 Page 42)
- 5. **Out of Compliance:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

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

1. **POC:** Facility will post daily schedule on wall, place thermometer on wall at child's height. Facility will be sure to have staff not play television on personal laptop. Also place plug covers in outlets.

**Person Responsible:** Owner And Director **Date for Completion:** Today June 8,2021

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

No violations cited.

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

Celestial Sweeties - Classroom Number: 8

No violations cited.

Toddler Classroom - Classroom Number: 8

#### **Twos Classroom Violations Cited**

#### Jungle Babies - 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)

#### Twos Classroom - Classroom Number: 4

1. **POC:** Owner will clean walls and have them painted in Jungle babies room.

**Person Responsible:** Owner And Director **Date for Completion:** 2 Weeks June 22, 2021

#### Little Blossoms - Classroom Number: 6

- 1. **Out of Compliance:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
- 2. Out of Compliance: Extension cords are not accessible to children. (Rule 1.11.1 Page 53)
- 3. Out of Compliance: Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
- 4. Out of Compliance: Extension cords are not accessible to children. (Rule 1.11.1 Page 53)

#### Twos Classroom - Classroom Number: 6

1. **POC:** By close of business today, director will place place plug covers in unused outlets and place cords where they are not accessible to children.

Person Responsible: Owner And Director Date for Completion: Today 6/8/2021

### **Preschool Classroom Violations Cited**

Lions Den - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

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

#### Noahs Ark - Classroom Number: 7

- 1. Out of Compliance: Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
- 2. Out of Compliance: Extension cords are not accessible to children. (Rule 1.11.1 Page 53)

#### School Age Room - Classroom Number: 7

1. **POC:** Facility will place outlet covers in outlet and repair broken outlet.

**Person Responsible:** Owner And Director **Date for Completion:** Thursday June 10, 2021

## Legend

COS: Corrected on SitePOC: Plan of Correction

## **Child Care Director Signature**

Mohelle &

**MSDH Licensure Representative Signature** 

Jord Jornan