

# **Child Care Facility Inspection Report**

PLAYMATES DAYCARE/LEARNING CENTER License #: 4813 Director: ANDREA ELLIOTT Inspection Date: 09/06/2023 Follow-Up Inspection Inspector: Ashley McNutt

### **Program Administration Violations Cited**

1. Out of Compliance: All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)

Plan of Correction

 POC: 1 caregiver in the 3 year old room has no los letter the system was checked and it's states in process. The caregiver 8 went home and can't return until a Valid los letter. Caregivers will not start to work until a valid los is on file. The facility replaced her with another caregiver and sent caregiver #8 home.
Person Responsible: Director Date for Completion: 9-6-23

# **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:** All bolts on equipment and fences are no more than two threads beyond the nut. (Rule 1.11.9 Page 59)
- 3. **Out of Compliance:** All bolts and fencing twists and wires are facing away from the playground area. (Rule 1.11.9 Page 59)

#### Plan of Correction

POC: The facility needs an extension on playground at this time facility has additional playgrounds that the children can play until this playground is finished. The facility infant and one year old playground has been taken off capacity until it is remolded. The facility will take children to additional playgrounds that ensure safety of the children playing on equipment that is appropriate for the age of children.
Person Responsible: Director Date for Completion: Unknown

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

1 Year Old - Classroom Number: 4

1. COS: Proper staff to child ratio maintained. (Rule 1.8.1)

Toddler Classroom - Classroom Number: 4

1. **POC:** The facility put another caregiver in the room to correct the ratio. ta was provided to facility on ratio on infants and one year old room cant do half staff at any time. Room 4 had 11 children age of youngest was a 1 year old. This resulted in over ratio by 2 children.

Person Responsible: Director Date for Completion: 9-6-23

#### Legend

- COS: Corrected on Site
- POC: Plan of Correction

## **Child Care Director Signature**



### **MSDH Licensure Representative Signature**