

Child Care Facility Inspection Report

NORTHSIDE HEAD START License #: 5811 Director: KIM JOHNSON Inspection Date: 04/20/2022 Follow-Up Inspection Inspector: Thelma Shegog

Program Administration Violations Cited

No violations cited.

Playground Violations Cited

- 1. **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)
- 2. **Out of Compliance:** Sidewalks provide a smooth walking surface (i.e., no trip hazards). (CPSC 3.6 Page 15)

Plan of Correction

1. **POC:** The licensing official observed rubber playground tiles need to be replaced based on observations while touring the facility playground which can cause a trip hazards. The licensing official observed concrete, where children ride their tricycles, had potholes throughout the playground area that can cause trip hazards. The director will be responsible for ensuring these violations are taken care of within the next 30 days.

Person Responsible: Kim Johnson Date for Completion: 30 Days

Legend

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

Child Care Director Signature

Kinseth Jehns

MSDH Licensure Representative Signature

Redmashogoy