

Child Care Facility Inspection Report

Inspection Date: 09/07/2022

Annual/Mid Inspection

PIPPIS LITTLE PEOPLE DAYCARE AND PRESCHOOL LLC

License #: 7015

Director: PAMELA COLE Inspector: Thelma Shegog

Program Administration Violations Cited

1. **Out of Compliance:** All required facility records are present and up-to-date: (1) child and employee attendance records, (2) alphabetical roster of children, (3) alphabetical roster of staff and volunteers, (4) current license, (5) records of monthly fire /disaster drills, (6) medication log, (7) volunteer log, (8) notebook of 121 forms for staff members and children w/roster, (9) notebook with Letters of Suitability for all employees w/roster. (Rule 1.6.3 Page 29)

Plan of Correction

1. **POC:** Then director will have 14 days from today to submit two children update immunization form. The director will conduct a monthly check on 121 notebook to assure compliance.

Person Responsible: Director **Date for Completion:** 14 Days

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)
- 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 licensing official observed railroad ties on the playground that are used for surfacing barrels. CPSC 2.5.5 WOOD on page 12 states " Wood should be naturally rot-and insect-resistance (e.g. cedar or redwood) or should be treated to avoid such deterioration. Creosote-treated wood (e.g. railroad ties, telephone poles, etc) and coating that contain pesticides should not be used. The director will have all railroad ties removed from the playground ares by Friday 09, 2022..

Person Responsible: Director **Date for Completion:** Friday 09, 2022

Infant Classroom Violations Cited

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

1. **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)

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

Twos Classroom Violations Cited

Twos - Classroom Number: 4 No violations cited.

Twos Classroom - Classroom Number: 4

Preschool Classroom Violations Cited

Three - Classroom Number: 3

- 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)
- 2. **Out of Compliance:** Ceiling lighting is shielded completely and encased in shatterproof materials. (Rule 1.11.1(13) Page 52)

Preschool Classroom - Classroom Number: 3

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

amela A Colo

Phelma Shogeg

MSDH Licensure Representative Signature