

Child Care Facility Inspection Report

GREENBROOK WEE CARE

License #: 1388

Director: PATTY RASCO

Inspection Date: 08/29/2023

Annual/Mid Inspection

Inspector: Tina Thibaut

Program Administration Violations Cited

No violations cited

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

1. **Out of Compliance:** No hot dogs, corndogs, bologna, bacon, sausage, pancake sticks, small chicken nuggets, fish sticks, and steak fingers observed at the facility are served at any time.

Plan of Correction

1. **POC:** Observed chicken nuggets in the freezer. Director removed them. Director states nuggets will not be ordered again.

Person Responsible: Director **Date for Completion:** COS

Playground Violations Cited

No violations cited

Infant Classroom Violations Cited

Infant - Classroom Number: 1

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)

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

1. **POC:** Observed bookshelves and cabinets with paint chipping. Director states this will be corrected by 9-15-23.

Person Responsible: Director **Date for Completion:** 9-15-23

Twos Classroom Violations Cited

Twos - Classroom Number: 2

No violations cited.

Twos Classroom - Classroom Number: 2

Preschool Classroom Violations Cited

Threes - Classroom Number: 8

No violations cited.

Preschool Classroom - Classroom Number: 8

Fours - Classroom Number: 10

No violations cited.

Preschool Classroom - Classroom Number: 10

School Age Room Violations Cited

School Age - Classroom Number: 9

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)

School Age Room - Classroom Number: 9

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature

