

Child Care Facility Inspection Report

POINDEXTER PARK AFTER-SCHOOL

Director: VIVANA HAWTHDONE

Director: KIYANA HAWTHRONE

Inspection Date: 06/22/2023

Annual/Mid Inspection

Inspector: Lisa Allen

Program Administration Violations Cited

1. **Out of Compliance:** Facility is clean and in good repair. (Rule 1.11.1 (19))

Plan of Correction

License #: 5374

1. **POC:** During the inspection the licensing official observed that general cleaning is needed throughout the facility. Per the director at the end of July the facility will the clean before children begin.

Person Responsible: Director **Date for Completion:** August 1, 2023

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:** 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:** During the inspection, the licensing official observed that trees had fallen on the playground area from the recent storms in the area. This facility is currently closed for the summer and will not reopen until JPS start in August. These trees should be removed and tree limbs should be cut by the timeframe given.

Person Responsible: Director **Date for Completion:** August 1, 2023

School Age Room Violations Cited

<u>School Age 1 - Classroom Number: 1</u> No violations cited.

School Age Room - Classroom Number: 1

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature

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