

Child Care Facility Inspection Report

LITTLE ANGELS LEARNING AND CHILD CARE CENTER #3 License #: 5664 Director: LERA JONES

Inspection Date: 05/18/2022 Annual/Mid Inspection Inspector: Thelma Shegog

Program Administration Violations Cited

1. **Out of Compliance:** All staff members have mandatory 15 contact hours on file (no more than five hours of in-house training may be provided by the child care facility. Acceptable topics for training may include: (a) health and safety, (b) child growth and development, (c) nutrition, (d) planning learning activities, (e) discipline, (f) linkages with community services, (g) communications with families, (h) detection of child abuse, (i) advocacy for early childhood programs, (j) professional issues. (Rule 1.5.8 Page 25)

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines 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:** Wood surfaces are smooth and properly treated (documentation is provided of wood treatment). (CPSC 2.5.5 Page 12)

Plan of Correction

1. **POC:** Director will be responsible for ensuring surfacing around the large composite structure is replaced. Surfacing must be at least 9 inches deep. The facility will have 30 days to current this violation. Lo observed wood on the back door of the playground need to be repair, the director will ensuring woods will be replaced with in the next 30 days. **Person Responsible:** Director **Date for Completion:** 30 Days

Preschool Classroom Violations Cited

<u>Three/four - Classroom Number: 1</u> No violations cited.

Preschool Classroom - Classroom Number: 1

<u>Three/four - Classroom Number: 2</u> No violations cited.

Preschool Classroom - Classroom Number: 2

<u>Three/four - Classroom Number: 4</u> No violations cited.

Preschool Classroom - Classroom Number: 4

<u>Three/four - Classroom Number: 5</u> No violations cited.

Preschool Classroom - Classroom Number: 5

Legend

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

Child Care Director Signature

Reg An Shephend

MSDH Licensure Representative Signature

Theomasheger