

Child Care Facility Inspection Report

NEW VINEYARD COMMUNITY DEVELOPMENT CENTER License #: 6516 Director: STEPHANE WATTS

Inspection Date: 06/16/2022 Annual/Mid Inspection Inspector: Azelda Ellis

Program Administration Violations Cited

No violations cited.

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Infants - Classroom Number: 104 No violations cited.

Infant Classroom - Classroom Number: 104

Toddler Classroom Violations Cited

Toddlers - Classroom Number: 103

1. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

Toddler Classroom - Classroom Number: 103

Ones - Classroom Number: 106

- 1. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)
- Out of Compliance: A proper diaper changing station is provided which includes: (a) hot & cold running water, (b) smooth, easily cleanable surface, (c) plastic, lined and covered garbage receptacle, (d) sanitizing & disinfecting solution. Handwashing sink is used only for handwashing. (Rule 1.16.1 Page 77)

Toddler Classroom - Classroom Number: 106

 POC: Director stated she will look and see if there are any extra diaper changing pads on-site at the facility and if not she will go and purchase one on today date- 6-16-2022.
Person Responsible: Director Date for Completion: Today-June 16, 2022

Twos Classroom Violations Cited

Young 2's - Classroom Number: 107 No violations cited.

Twos Classroom - Classroom Number: 107

<u>2's - Classroom Number: 108</u> No violations cited.

Twos Classroom - Classroom Number: 108

Preschool Classroom Violations Cited

<u>3's - Classroom Number: 105</u> No violations cited.

Preschool Classroom - Classroom Number: 105

SB1 - Classroom Number: 1

1. **COS:** Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)

Preschool Classroom - Classroom Number: 1

<u>B-4 - Classroom Number: 2</u> No violations cited.

Preschool Classroom - Classroom Number: 2

School Age Room Violations Cited

School-age - Classroom Number: 218

- 1. **Out of Compliance:** Ceiling, Floor, and/or floor covering is properly installed, kept clean, in good condition, and in good repair. (Rule 1.11.1(8) Page 51)
- 2. **Out of Compliance:** Room is well lighted, ventilated, and free of hazardous or potentially hazardous conditions. (Rule 1.11.1(9) Page 51)
- 3. **Out of Compliance:** Ceiling lighting is shielded completed and encased in shatterproof materials. (Rule 1.11.1(13) Page 52)

School Age Room - Classroom Number: 218

POC: Director stated that facility maintenance will either clean or replaced light shields; have all ceiling tiles and non working light bulbs replaced.
Person Person Person in the Director.

Person Responsible: Director **Date for Completion:** June 30, 2022

School-age - Classroom Number: 213

- 1. **Out of Compliance:** Ceiling, Floor, and/or floor covering is properly installed, kept clean, in good condition, and in good repair. (Rule 1.11.1(8) Page 51)
- 2. **Out of Compliance:** Room is well lighted, ventilated, and free of hazardous or potentially hazardous conditions. (Rule 1.11.1(9) Page 51)
- 3. **Out of Compliance:** Ceiling lighting is shielded completed and encased in shatterproof materials. (Rule 1.11.1(13) Page 52)

School Age Room - Classroom Number: 213

1. **POC:** Director stated that facility maintenance will replaced all stained ceiling tiles and non working light bulbs.

Person Responsible: Director Date for Completion: June 30, 2022

School-age - Classroom Number: 216

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

School Age Room - Classroom Number: 216

1. **POC:** Director stated that facility maintenance will either clean or replace light shields. **Person Responsible:** Director **Date for Completion:** June 30, 2022

<u>School-age - Classroom Number: 207</u> No violations cited.

School Age Room - Classroom Number: 207

1. **POC:** Director stated that facility maintenance will have all stain ceiling tiles replaced. **Person Responsible:** Director **Date for Completion:** June 30, 2022

School-age - Classroom Number: 204

1. **Out of Compliance:** Ceiling, Floor, and/or floor covering is properly installed, kept clean, in good condition, and in good repair. (Rule 1.11.1(8) Page 51)

School Age Room - Classroom Number: 204

<u>School-age - Classroom Number: 205</u> No violations cited. School Age Room - Classroom Number: 205

1. **POC:** Director stated that facility maintenance will either clean or replace light shields. **Person Responsible:** Director **Date for Completion:** June 30, 2022

School-age - Classroom Number: 203

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

School Age Room - Classroom Number: 203

Legend

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

Child Care Director Signature

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MSDH Licensure Representative Signature