

# **Child Care Facility Inspection Report**

THE WEEKDAY LEARNING CENTER, INC.

License #: 5295

Director: CHELSEA STECKLER

Inspection Date: 04/04/2022

Annual/Mid Inspection
Inspector: Tonya Broger

### **Program Administration Violations Cited**

- 1. **Out of Compliance:** All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
- 2. **Out of Compliance:** All personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)
- 3. **Out of Compliance:** All child records are present and up-to-date. (Rule 1.6.7 Page 32)

#### **Kitchen Violations Cited**

No violations cited.

### **Nutritional Guidelines Violations Cited**

No violations cited.

### **Playground Violations Cited**

- 1. **Out of Compliance:** Playground fence is less than 3 ½ inches from ground surface, in good repair with no gaps and secure gate latch. (Rule 1.11.9(8) Page 60)
- 2. **Out of Compliance:** The outdoor playground is free of hazards and not less than 30 feet (measured horizontally parallel to the ground) from electrical transformers, high voltage cabling/wires, electrical substations, railroad tracks, or sources of toxic fumes or gases. Hazards including but not limited to air conditioner units and utility mains, meters, tanks, and/or cabling are inaccessible. (Rule 1.11.9(5) Page 59)
- 3. **Out of Compliance:** All bolts on equipment and fences are no more than two threads beyond the nut. (Rule 1.11.9 Page 59)
- 4. **Out of Compliance:** All bolts and fencing twists and wires are facing away from the playground area. (Rule 1.11.9 Page 59)
- 5. Out of Compliance: Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
- 6. **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)

#### **Infant Classroom Violations Cited**

<u>Sea Turtle Infants - Classroom Number: 1</u> No violations cited.

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

<u>Sea Horse Infants - Classroom Number: 2</u> No violations cited.

Infant Classroom - Classroom Number: 2

Octopus Infants - Classroom Number: 3

No violations cited.

<u>Infant Classroom - Classroom Number: 3</u>

#### **Toddler Classroom Violations Cited**

Zebra Y. Toddlers - Classroom Number: 4 No violations cited.

Toddler Classroom - Classroom Number: 4

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

No violations cited.

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

<u>Rabbit Toddler - Classroom Number: 6</u>

No violations cited.

Toddler Classroom - Classroom Number: 6

Polar Bear - Classroom Number: 7

No violations cited.

Toddler Classroom - Classroom Number: 7

Whale - Classroom Number: 8

No violations cited.

Toddler Classroom - Classroom Number: 8

#### **Twos Classroom Violations Cited**

Two Year Olds - Classroom Number: 9

No violations cited.

Twos Classroom - Classroom Number: 9

Raccoon Two Year Olds - Classroom Number: 10

<u>Duck Two Year Olds - Classroom Number: 12</u> No violations cited.
Twos Classroom - Classroom Number: 12
Penguin Two Year Olds - Classroom Number: 13 No violations cited.
Twos Classroom - Classroom Number: 13
Preschool Classroom Violations Cited
<u>Lepord K-2 K-3 - Classroom Number: 14</u> No violations cited.
Preschool Classroom - Classroom Number: 14
Panda K-4 - Classroom Number: 15 No violations cited.
Preschool Classroom - Classroom Number: 15
<u>K-3 - Classroom Number: 16</u> No violations cited.
Preschool Classroom - Classroom Number: 16
Frog K-4 - Classroom Number: 17 No violations cited.
Preschool Classroom - Classroom Number: 17
Camel - Classroom Number: 18 No violations cited.
Preschool Classroom - Classroom Number: 18
Fox K-3 - Classroom Number: 19 No violations cited.
Preschool Classroom - Classroom Number: 19
Legend
COS: Corrected on Site

No violations cited.

No violations cited.

Twos Classroom - Classroom Number: 10

Elephant Room - Classroom Number: 11

Twos Classroom - Classroom Number: 11

• POC: Plan of Correction

## **Child Care Director Signature**

Chulsen Stockw

**MSDH Licensure Representative Signature** 

CCFII