

Child Care Facility Inspection Report

WEEKDAY EARLY EDUCATION CENTER

License #: 0144

Director: BEVERLY MOAK

Inspection Date: 10/19/2022

Annual/Mid Inspection

Inspector: LeKesha Sandifer

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)

Plan of Correction

1. **POC:** Expired Letter of Suitability- Director will schedule appointment today to have 2 staff with expired LOS fingerprints done. Workers were sent home today and will not return until a valid letter is on file and copy is sent to licensing official.

Person Responsible: Director **Date for Completion:** 10/19/22

Kitchen Violations Cited

1. **Out of Compliance:** Adequate hand washing facilities are supplied and accessible (e.g., hot and cold running water, soap, paper towels or single use hand towels). (FC 5-203.11, 5-204.11, 5-205.11, 6-301.11, 6-301.12, 6-301.13, 6-301.14 & 6-501.18)

Plan of Correction

1. **POC:** TA was provided on having soap present at hand washing sink. TA was provided on large rubber maid container for 3 compartment sink.

Person Responsible: Director **Date for Completion:** 10/19/22

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)

Plan of Correction

1. **POC:** Playground surfacing-director stated she has been trying to find someone to redo the surfacing on the younger children playground. Licensing official recommends the director spray paint tripping hazard with loud color spray until repairs are completed. A picture will be provided.

Person Responsible: Director **Date for Completion:** 10/31/22

Infant Classroom Violations Cited

Older Infants - Classroom Number: 7

No violations cited.

Infant Classroom - Classroom Number: 7

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

No violations cited.

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

Toddler Classroom Violations Cited

1 Year - Classroom Number: 6

No violations cited.

Toddler Classroom - Classroom Number: 6

Twos Classroom Violations Cited

2 Year - Classroom Number: 2

No violations cited.

Twos Classroom - Classroom Number: 2

1 & 2 - Classroom Number: 1

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)

Twos Classroom - Classroom Number: 1

Preschool Classroom Violations Cited

4 Year - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

3 Year - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature