

Child Care Facility Inspection Report

Inspection Date: 06/27/2023

Annual/Mid Inspection

Inspector: Denise Love

CC'S AFTERSCHOOL/TUTORIAL PROGRAM

License #: 5979

Director: CONNIE LOWE TORIAS

Director: CONNIE LOWE-TOBIAS

Program Administration Violations Cited

No violations cited

Plan of Correction

1. **POC:** Please submit the following documents by 08/15/2023: fire inspection report, zoning letter, staff contact hours (7 more hours needed), food manager certification (current certification expires August 23, 2023), pest control bill, and pay license fees.

Person Responsible: Connie Lowe-Tobias **Date for Completion:** 08/15/2023

Kitchen Violations Cited

No violations cited.

Plan of Correction

1. **POC:** The current food manager certification will expire on 08/23/2023, please get another food manager certification by 08/23/2023.

Person Responsible: Connie Lowe-Tobias **Date for Completion:** 08/23/2023

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **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 observation of the playground, LO observed a large tree had fallen on the playground. The director stated the tree should be removed this weekend. The facility will have 14 days (07/11/2023) to have the tree removed, if more time is needed contact LO.

Person Responsible: Connie Lowe-Tobias **Date for Completion:** 14 Days (07/11/2023)

School Age Room Violations Cited

<u>School-Age - 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

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Denish Long

MSDH Licensure Representative Signature