

Child Care Facility Inspection Report

KID'S LANDING CHILD CARE & LEARNING CENTER License #: 1188 Director: LALLIE WREN Inspection Date: 08/23/2023 Annual/Mid Inspection Inspector: Ashley McNutt

Program Administration Violations Cited

1. **COS:** Facility has not made any major changes without notification to child care licensure division. (Rule 1.4.4)

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 ¹/₂ 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:** Playground has at least two exits with one remote from buildings. (Rule 1.11.9(5) Page 60)
- 3. **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)
- 4. **Out of Compliance:** All bolts on equipment and fences are no more than two threads beyond the nut. (Rule 1.11.9 Page 59)
- 5. **Out of Compliance:** All bolts and fencing twists and wires are facing away from the playground area. (Rule 1.11.9 Page 59)
- 6. Out of Compliance: Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
- 7. Out of Compliance: Adequate shade is present on playground area. (Rule 1.11.9(7) Page 60)

- 8. **Out of Compliance:** Equipment on playground area is age appropriate for children using equipment. (Rule 1.10.2 Page 46)
- 9. **Out of Compliance:** All toys and equipment is in good repair (i.e., not broken or deteriorating). (Rule 1.10.2(2) Page 46)
- 10. **Out of Compliance:** Concrete footings are at least six inches below ground surface. (Rule 1.10.2(2) Page 46)
- 11. **Out of Compliance:** Appropriate surfacing 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)
- 12. **Out of Compliance:** Sidewalks provide a smooth walking surface (i.e., no trip hazards). (CPSC 3.6 Page 15)
- 13. Out of Compliance: All use zones are adequate. (CPSC 5.3.9 Page 40)
- 14. Out of Compliance: If slide is present, the exit height/exit zone adequate. (CPSC 5.3.6 Page 32)
- 15. **Out of Compliance:** If swings are present, S hooks are in good repair and closed (i.e., no gap greater than 0.04 inches or thickness of a dime). (CPSC 3.2 Page 14)
- 16. **Out of Compliance:** Wood surfaces are smooth and properly treated (documentation is provided of wood treatment). (CPSC 2.5.5 Page 12)
- 17. **Out of Compliance:** No standing water is present on playground or in/on playground equipment or walkways. (CPSC 2.4.2.2(5) Page 10)
- 18. **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)
- 19. Out of Compliance: If springs rockers are present, a minimum of six feet between each rocker is present. (CPSC 5.3.7 Page 37)

Plan of Correction

1. **POC:** The facility has the infant and toddler playground under construction. The facility has 1 month for completion. The facility will notify license official once completed. The facility will not go on playground while construction is present.

Person Responsible: Director Date for Completion: September 23,2023

Infant Classroom Violations Cited

Infants - Classroom Number: 1 No violations cited.

Infant Classroom - Classroom Number: 1

Infants - Classroom Number: 2 No violations cited.

Infant Classroom - Classroom Number: 2

Toddler Classroom Violations Cited

<u>Toddler - Classroom Number: 3</u> No violations cited.

Toddler Classroom - Classroom Number: 3

<u>1year Old - Classroom Number: 6</u> No violations cited. Toddler Classroom - Classroom Number: 6

Twos Classroom Violations Cited

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

Twos Classroom - Classroom Number: 4

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

Twos Classroom - Classroom Number: 5

Preschool Classroom Violations Cited

<u>Gym - Classroom Number: 0</u> No violations cited.

Preschool Classroom - Classroom Number: 0

Legend

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

Child Care Director Signature

MSDH Licensure Representative Signature

