

# **Child Care Facility Inspection Report**

Inspection Date: 04/07/2021

Annual/Mid Inspection

SUN RISE DEVELOPMENT CTR. 24 HOUR NURSERY & PRESCHOOL

License #: 4511

Director: NANCY MOSES-ODELL Inspector: Joycelyn Woods

# **Program Administration Violations Cited**

No violations cited

### **Kitchen Violations Cited**

No violations cited.

## **Nutritional Guidelines Violations Cited**

No violations cited.

# **Playground Violations Cited**

- 1. Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
- 2. 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)
- 3. 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:** Rust on fence line; Director will purchase some silver spray paint from Lowes today, 4/5/21. Director will have teachers do a daily playground checklist to ensure that their are no hazards on playground area. Director will monitor also. Surfacing/ Weeds on play area; Director is trying to get Jef-Coat to give her a quote to purchase the pour and play. Director stated that they told her she would have to purchase a canopy to put over so the pour and play will not burn children on hot days, and to keep pour and play from deteriorating. Director stated that if the quote is too high then she will have to stick with

purchasing the mulch. Director followed up on with the company, in the licensing officials presence about the quote and left a message with the company to return the call. Director will keep licensing official posted.

**Person Responsible:** Director **Date for Completion:** 4/5/2021

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

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

No violations cited.

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

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

<u>Toddler Room - Classroom Number: 2</u>

No violations cited.

Twos Classroom - Classroom Number: 2

Two Year Old Room (Vacant) - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

#### **Preschool Classroom Violations Cited**

#### 3 Year Old Room (Vacant) - Classroom Number: 4

1. Room is well lighted, ventilated, and free of hazardous or potentially hazardous conditions. (Rule 1.11.1(9) Page 51)

#### Preschool Classroom - Classroom Number: 4

1. **POC:** Director will get light bulb changed out today 4/5/21. Director will check weekly to be sure that bulbs are lit. Director stated that she try to keep her bulbs in stock so that she will not be out of compliance. **Person Responsible:** Director **Date for Completion:** 4/5/2021

#### 4/5 Year Old Room (Vacant) - Classroom Number: 3

1. Room is well lighted, ventilated, and free of hazardous or potentially hazardous conditions. (Rule 1.11.1(9) Page 51)

### Preschool Classroom - Classroom Number: 3

1. **POC:** Director will get light bulb changed out today 4/5/21. Director will check weekly to be sure that bulbs are lit. Director stated that she try to keep her bulbs in stock so that she will not be out of compliance. **Person Responsible:** Director **Date for Completion:** 4/5/21

### Legend

COS: Corrected on SitePOC: Plan of Correction

# **Child Care Director Signature**

**MSDH Licensure Representative Signature**