

# **Child Care Facility Inspection Report**

THE GROWING PATCH Inspection Date: 04/19/2022

License #: 7001 Annual/Mid Inspection
Director: ANNIE GRAY Inspector: Miski Brown

# **Program Administration Violations Cited**

1. **COS:** All required facility records are present and up-to-date: (1) child and employee attendance records, (2) alphabetical roster of children, (3) alphabetical roster of staff and volunteers, (4) current license, (5) records of monthly fire /disaster drills, (6) medication log, (7) volunteer log, (8) notebook of 121 forms for staff members and children w/roster, (9) notebook with Letters of Suitability for all employees w/roster. (Rule 1.6.3 Page 29)

### **Kitchen Violations Cited**

No violations cited

## **Nutritional Guidelines Violations Cited**

No violations cited.

# **Playground Violations Cited**

No violations cited.

### **Infant Classroom Violations Cited**

#### room 4 - Classroom Number: 4

1. COS: Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

Infant Classroom - Classroom Number: 4

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

<u>room 2 - Classroom Number: 2</u> No violations cited.

Toddler Classroom - Classroom Number: 2

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

room 3 - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

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

room 1 - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

### Legend

COS: Corrected on SitePOC: Plan of Correction

# **Child Care Director Signature**

Arne Brang

**MSDH Licensure Representative Signature** 

James Burn