

Child Care Facility Inspection Report

GREENBROOK WEE CARE

License #: 1388

Director: PATTY RASCO

Inspection Date: 08/19/2022

Annual/Mid Inspection
Inspector: Tina Thibaut

Program Administration Violations Cited

No violations cited

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Plan of Correction

1. **POC:** Observed some bolts that are coming up from the border of the servicing material area. Director states they will be fixed by 8-31-22.

Person Responsible: Director **Date for Completion:** 8-31-22

Playground Violations Cited

1. **Out of Compliance:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)

Infant Classroom Violations Cited

Infant - Classroom Number: 1

No violations cited.

Infant Classroom - Classroom Number: 1

Toddler Classroom Violations Cited

<u>Creepers - Classroom Number: 3</u>

No violations cited.

Toddler Classroom - Classroom Number: 3

1. **POC:** observe paint chipping from wall. Director placed poster over it temporarily. Director state it will be painted in 30 days.

Person Responsible: Director **Date for Completion:** 30 Days

Twos Classroom Violations Cited

Big Ones - Classroom Number: 2

No violations cited.

Twos Classroom - Classroom Number: 2

1. **POC:** observed sink in the bathroom beginning to come away from the wall. This could create a hazard. Director states this will be corrected in 30 days.

Person Responsible: Director **Date for Completion:** 30 Days

Preschool Classroom Violations Cited

Pre K - Classroom Number: 10

1. **Out of Compliance:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)

Preschool Classroom - Classroom Number: 10

1. **POC:** Observed cubbies with chipping paint. Director states this will be completed in 30 days. **Person Responsible:** Director **Date for Completion:** 30 days

Threes - Classroom Number: 8

No violations cited.

Preschool Classroom - Classroom Number: 8

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

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Juahhlow