

Child Care Facility Inspection Report

TOTS FOR TIME II

License #: 5604

Inspection Date: 04/06/2022

Annual/Mid Inspection

Director: SHIKELO BENSON Inspector: Thelma Shegog

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**:

Person Responsible: Date for Completion:

Playground Violations Cited

1. **Out of Compliance:** Playground fence is less than 3 ½ inches from ground surface, in good repair with no gaps and secure gate latch. (Rule 1.11.9(8) Page 60)

Plan of Correction

1. **POC:** The director will get someone to come out and make corrections that are needed on the playground fence by enclosing the gap within the next 30 days.

Person Responsible: Ms. Benson **Date for Completion:** 30 Days

Infant Classroom Violations Cited

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

No violations cited.

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

Preschool Classroom Violations Cited

<u>Three/Four - Classroom Number: 1</u>

No violations cited.

Preschool Classroom - Classroom Number: 1

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature