

# **Child Care Facility Inspection Report**

VERONA EARLY HEAD START

License #: 6318

Director: CYNTHIA STEELMAN

Inspection Date: 05/10/2022

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.

# **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)
- 2. **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)
- 3. **Out of Compliance:** All toys and equipment is in good repair (i.e., not broken or deteriorating). (Rule 1.10.2(2) Page 46)
- 4. **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)

#### Plan of Correction

1. **POC:** Observed tree limbs hanging over and touching playground equipment. Director stated that the limbs will be cut back to meet regulations by Friday 5-13-22

**Person Responsible:** Director **Date for Completion:** 5-13-22

2. **POC:** Observed playground fence gate missing middle pole causing gate to have opening more than 3.5 inches. Director states that fence gate will be repaired to regulations standards by 6-10-22.

**Person Responsible:** Director **Date for Completion:** 6-10-22

3. **POC:** Observed ant hills. Director states that this will be completed by Friday 5-14-22

**Person Responsible:** Director **Date for Completion:** 5-13-22

4. **POC:** Observed playground equipment needing to be cleaned. Director states that this will be cleaned by 6-10-22.

**Person Responsible:** Director **Date for Completion:** 6-10-22

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

Classroom 2 - Classroom Number: 2

No violations cited.

Twos Classroom - Classroom Number: 2

#### **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**

Ramora Bouston

**MSDH Licensure Representative Signature** 

Lina Shibawit Kembely Cark