



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

WEE ONES CHILD CARE

License #: 3376

Director: KATHRINE ASCHENBACH

Inspection Date: 02/17/2022

Annual/Mid Inspection

Inspector: Amanda Smith

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:** Appropriate surfacing 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)

Plan of Correction

1. **POC:** Surfacing around composite slide structures on both playgrounds is inadequate due to buckling and separating unitary surfacing tiles. Tiles are buckling to the point of showing through existing mulch that has been placed over. Ms. Aschenbach states that she will be replacing the existing surfacing. Facility has 60 days to bring surfacing into compliance. Please contact LO if additional time is needed due to weather or installation delays.

Person Responsible: Katie Aschenbach **Date for Completion:** 60 Days

Infant Classroom Violations Cited

Infants - Classroom Number: 4

1. **Out of Compliance:** Ceiling, Floor, and/or floor covering is properly installed, kept clean, in good condition, and in good repair. (Rule 1.11.1(8) Page 51)
2. **Out of Compliance:** Appropriate individual rest equipment is provided and must be: clean, covered with waterproof cover, and sanitized immediately if soiled or at least weekly after child's use. Rest equipment must be spaced a minimum of 24 inches apart. A minimum of 36 inches is recommended. (Rule 1.10.9 Page 47)

Infant Classroom - Classroom Number: 4

1. **POC:** Floor tile throughout the facility is very worn and has visible dirt showing. Ms. Aschenbach states that she is going to have the tile replaced throughout the facility.
Person Responsible: Katie Aschenbach **Date for Completion:** 90 Days
2. **POC:** Existing pack and play units in infant classroom are extremely worn and dingy with visible dirt showing. Ms. Aschenbach plans to replace worn pack and play units with updated cribs.
Person Responsible: Katie Aschenbach **Date for Completion:** 60 Days

Toddler Classroom Violations Cited

Toddler Ones - Classroom Number: 3

No violations cited.

Toddler Classroom - Classroom Number: 3

1. **POC:** Floor tile throughout the facility is very worn and has visible dirt showing. Ms. Aschenbach states that she is going to have the tile replaced throughout the facility.
Person Responsible: Katie Aschenbach **Date for Completion:** 90 Days

Twos Classroom Violations Cited

Twos - Classroom Number: 2

No violations cited.

Twos Classroom - Classroom Number: 2

1. **POC:** Floor tile throughout the facility is very worn and has visible dirt showing. Ms. Aschenbach states that she is going to have the tile replaced throughout the facility.
Person Responsible: Katie Aschenbach **Date for Completion:** 90 Days

Preschool Classroom Violations Cited

Preschool Three/Four - Classroom Number: 1

1. **Out of Compliance:** Ceiling, Floor, and/or floor covering is properly installed, kept clean, in good condition, and in good repair. (Rule 1.11.1(8) Page 51)

Preschool Classroom - Classroom Number: 1

1. **POC:** Floor tile throughout the facility is very worn and has visible dirt showing. Ms. Aschenbach states that she is going to have the tile replaced throughout the facility.
Person Responsible: Katie Aschenbach **Date for Completion:** 90 days

Legend

- COS: Corrected on Site
- POC: Plan of Correction

Child Care Director Signature

A handwritten signature in black ink, appearing to read "Kate A. Bensen". The signature is fluid and cursive, with the first name "Kate" being more legible than the last name "Bensen".

MSDH Licensure Representative Signature

A handwritten signature in black ink, appearing to read "Amanda K. SE". The signature is fluid and cursive, with the first name "Amanda" being more legible than the last name "SE".