

Child Care Facility Inspection Report

ATRA'S PLAYHOUSE Inspection Date: 06/07/2021

License #: 1661 Annual/Mid Inspection
Director: MARGARETTA ADAMS Inspector: Lisa Allen

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:** Technical Assistance was given on placing the facility menu back on wall in the kitchen and school age classroom.

Person Responsible: Ms. Adams **Date for Completion:** June 7 2021

Playground Violations Cited

No violations cited.

Plan of Correction

1. **POC:** Technical Assistance was given on spraying more highlighter paint on the expose tree roots to prevent a hazard.

Person Responsible: Ms. Adams **Date for Completion:** June 11, 2021

Toddler Classroom Violations Cited

1 Year Olds - Classroom Number: 1

No violations cited.

Toddler Classroom - Classroom Number: 1

Preschool Classroom Violations Cited

3 And 4 Year Olds - Classroom Number: 3

1. **Out of Compliance:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

Preschool Classroom - Classroom Number: 3

School Age Room Violations Cited

Afterschool - Classroom Number: 2

- 1. **Out of Compliance:** Menu is posted in classroom. (Rule 1.4.6(c) Page 18)
- 2. **Out of Compliance:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

School Age Room - Classroom Number: 2

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Margans

MSDH Licensure Representative Signature

Allon