

Child Care Facility Inspection Report

THE MUSTARD SEED License #: 4223 Director: NANCY WIELGOSZ

Inspection Date: 04/08/2022 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 surfing 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:** Facility is getting quotes for new playground surfacing. Existing surfacing is beginning to separate. **Person Responsible:** Nancy Weilgoz **Date for Completion:** 60 Days

Toddler Classroom Violations Cited

Toddlers - Classroom Number: 1 No violations cited.

Toddler Classroom - Classroom Number: 1

Twos Classroom Violations Cited

<u>Twos - Classroom Number: 3</u> No violations cited.

Twos Classroom - Classroom Number: 3

Preschool Classroom Violations Cited

<u>Threes - Classroom Number: 4</u> No violations cited.

Preschool Classroom - Classroom Number: 4

Fours - Classroom Number: 2 No violations cited.

Preschool Classroom - Classroom Number: 2

Legend

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

Child Care Director Signature

Jum Ke

MSDH Licensure Representative Signature

Imander