

Child Care Facility Inspection Report

WILLOWOOD DEVELOPMENTAL CENTER

License #: 1314
Director: RASHEEDAH HOLMES

Inspection Date: 09/12/2023 Annual/Mid Inspection

Inspector: Tiffany Slay

Program Administration Violations Cited

No violations cited

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

- 1. **COS:** 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)
- 2. **COS:** Wood surfaces are smooth and properly treated (documentation is provided of wood treatment). (CPSC 2.5.5 Page 12)

Plan of Correction

1. **POC:** License Official observed on playground #1 area were without adequate surfacing. Director stated, when the surfacing was installed the company did not have the correct amount to complete the playground. CA called the maintenance staff to get an exact delivery date. Center director (CA) will email LO with the exact date of delivery. Playground #2, grass growing through the surfacing. Director stated, she would get maintenance to treat and remove the grass. A follow up will be conducted.

Person Responsible: Director Date for Completion:

Infant Classroom Violations Cited

Infant - Classroom Number: 1

No violations cited.

Infant Classroom - Classroom Number: 1

Toddler Classroom Violations Cited

Toddlers - Classroom Number: 0

1. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

Toddler Classroom - Classroom Number: 0

Twos Classroom Violations Cited

Two - Classroom Number: 2

1. **COS:** A proper diaper changing station is provided which includes: (a) hot & cold running water, (b) smooth, easily cleanable surface, (c) plastic, lined and covered garbage receptacle, (d) sanitizing & disinfecting solution. Handwashing sink is used only for handwashing. (Rule 1.16.1 Page 77)

Twos Classroom - Classroom Number: 2

1. **POC:** License Officials observed in toddlers rooms several outlet with electrical outlets uncovered. Director had caregivers to replace and install all outlets were no covers were installed. This violation was corrected on site.

Person Responsible: Director **Date for Completion:**

Preschool Classroom Violations Cited

Three/Four - Classroom Number: 1

1. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

Preschool Classroom - Classroom Number: 1

Three - Classroom Number: 12

No violations cited

Preschool Classroom - Classroom Number: 12

Four/Five - Classroom Number: 13

No violations cited

Preschool Classroom - Classroom Number: 13

Legend

• COS: Corrected on Site

• POC: Plan of Correction

Child Care Director Signature

Rashoods Helin

MSDH Licensure Representative Signature

Harry

Quinno