

Child Care Facility Inspection Report

CORNERSTONE PRESCHOOL AND NURSERY License #: 1562 Director: SHELINA HUMPHREYS Inspection Date: 08/31/2021 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. **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:** LO observed on playground grass growing up through the surfacing. Director stated that she will have the maintenance person remove grass and spray grass killer out to stop the grass from growing back. Facility have been given until the end of the week to removed grass. Pictures of corrected violation can be sent to LO via email.

Person Responsible: Director Date for Completion: September 3, 2021

Toddler Classroom Violations Cited

One/two - Classroom Number: 2

No violations cited.

Toddler Classroom - Classroom Number: 2

School Age Room Violations Cited

<u>School Age - Classroom Number: 1</u> No violations cited.

School Age Room - Classroom Number: 1

Legend

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

Child Care Director Signature

Umplayo

MSDH Licensure Representative Signature