

Child Care Facility Inspection Report

WEE CARE CHILD CARE CENTER, INC.

License # 0659 Director: RHONDA RUSSUM Annual/Mid Inspection

Inspection Date: 09/23/2021

Inspector: Tonya Broger

Program Administration Violations Cited

- 1. Out of Compliance: All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
- 2. **Out of Compliance:** All staff members have mandatory 15 contact hours on file (no more than five hours of in-house training may be provided by the child care facility. Acceptable topics for training may include: (a) health and safety, (b) child growth and development, (c) nutrition, (d) planning learning activities, (e) discipline, (f) linkages with community services, (g) communications with families, (h) detection of child abuse, (i) advocacy for early childhood programs, (j) professional issues. (Rule 1.5.8 Page 25)
- 3. Out of Compliance: All required facility records are present and up-to-date: (1) child and employee attendance records, (2) alphabetical roster of children, (3) alphabetical roster of staff and volunteers, (4) current license, (5) records of monthly fire /disaster drills, (6) medication log, (7) volunteer log, (8) notebook of 121 forms for staff members and children w/roster, (9) notebook with Letters of Suitability for all employees w/roster. (Rule 1.6.3 Page 29)
- 4. Out of Compliance: All child records are present and up-to-date. (Rule 1.6.7 Page 32)

Kitchen Violations Cited

No violations cited

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. Out of Compliance: The outdoor playground is free of hazards and not less than 30 feet (measured horizontally parallel to the ground) from electrical transformers, high voltage cabling/wires, electrical substations, railroad tracks, or sources of toxic fumes or gases. Hazards including but not limited to air conditioner units and utility mains, meters, tanks, and/or cabling are inaccessible. (Rule 1.11.9(5) Page 59)

- 2. **Out of Compliance:** If swings are present, S hooks are in good repair and closed (i.e., no gap greater than 0.04 inches or thickness of a dime). (CPSC 3.2 Page 14)
- 3. **Out of Compliance:** Wood surfaces are smooth and properly treated (documentation is provided of wood treatment). (CPSC 2.5.5 Page 12)

Infant Classroom Violations Cited

Infants - Classroom Number: 6

No violations cited.

Infant Classroom - Classroom Number: 6

<u>Infants A - Classroom Number: 7</u>

No violations cited.

<u>Infant Classroom - Classroom Number: 7</u>

Toddler Classroom Violations Cited

<u>Toddlers - Classroom Number: 3</u>

No violations cited.

<u>Toddler Classroom - Classroom Number: 3</u>

Toddlers B - Classroom Number: 4

No violations cited.

Toddler Classroom - Classroom Number: 4

One Year Olds - Classroom Number: 5

No violations cited.

Toddler Classroom - Classroom Number: 5

Three Year Olds A - Classroom Number: 6

No violations cited.

Toddler Classroom - Classroom Number: 6

Twos Classroom Violations Cited

Two Year Olds - Classroom Number: 7

No violations cited

Twos Classroom - Classroom Number: 7

Older Two Year Olds B - Classroom Number: 8

No violations cited.

Twos Classroom - Classroom Number: 8

Preschool Classroom Violations Cited

<u>Four Year Olds - Classroom Number: 1</u> No violations cited.

Preschool Classroom - Classroom Number: 1

<u>Four Year Olds A - Classroom Number: 2</u> No violations cited.

Preschool Classroom - Classroom Number: 2

<u>Three Year Olds - Classroom Number: 3</u> No violations cited.

<u>Preschool Classroom - Classroom Number: 3</u>

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

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MSDH Licensure Representative Signature

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