

Child Care Facility Inspection Report

ALPHA KONNECTION ACADEMY

Director: SHEVONDA GORDEN

Inspection Date: 06/09/2021
Annual/Mid Inspection
Inspector: Joycelyn Woods

Program Administration Violations Cited

No violations cited

License #: 5568

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)
- 2. **Out of Compliance:** All use zones are adequate. (CPSC 5.3.9 Page 40)
- 3. **Out of Compliance:** No standing water is present on playground or in/on playground equipment or walkways. (CPSC 2.4.2.2(5) Page 10)
- 4. **Out of Compliance:** Tree limbs and other suspended hazards at least seven feet above play surfaces. Fence is free of brush and overgrowth. (CPSC 3.5 Page 16)
- 5. **Out of Compliance:** If springs rockers are present, a minimum of six feet between each rocker is present. (CPSC 5.3.7 Page 37)

Plan of Correction

1. **POC:** Surfacing; Need surfacing under equipment thats all the ground. Standing Water; Seen due to inclement weather. Use Zones; Border needed around the slide area. Tree Limb; Tree limbs has to be cut up

7 ft. Spring Rockers; surfacing needed. All equipment thats off the ground need to have some type of border around them. Each piece need to have 6 ft. all around. Director stated that she wanted to have one big border around all pieces. Licensing official explained to the director that the pieces have to be spaced out 6 ft. or more. Director stated that she was going to pull the spring rockers off the equipment so that she will not have to get much surfacing under the equipment with the springs. Director stated that she will have this completed within two weeks June 21, 2021. A followup will be conducted within 2 weeks. This violation was cited at the renewal inspection. Director stated that she has been trying to find someone to help her with the equipment issue and no luck. She will contact a family member to help her get the job done. Licensing official did witness the call on today's visit. The person on the call stated that they will come look today, June 7, 2021, to see what needs to be done. Before licensing official left her family member arrived to start on equipment.

Person Responsible: Shevonda Gorden **Date for Completion:** June 21, 2021

Infant Classroom Violations Cited

<u>Infant Room - Classroom Number: 2</u>

1. **Out of Compliance:** Ceiling, Floor, and/or floor covering is properly installed, kept clean, in good condition, and in good repair. (Rule 1.11.1(8) Page 51)

<u>Infant Classroom - Classroom Number: 2</u>

1. **POC:** Director stated that her family member will come today to change ceiling tiles out. Roof has been replaced and director will send a copy of receipt via email.

Person Responsible: Shevonda Gorden Date for Completion: June 11, 2021

Twos Classroom Violations Cited

Classrom 3 - Classroom Number: 3

1. **Out of Compliance:** Ceiling, Floor, and/or floor covering is properly installed, kept clean, in good condition, and in good repair. (Rule 1.11.1(8) Page 51)

Twos Classroom - Classroom Number: 3

1. **POC:** Director stated that her family member will come today to change ceiling tiles out. Roof has been replaced and director will send a copy of receipt via email.

Person Responsible: Shevonda Gorden Date for Completion: June 11, 2021

Preschool Classroom Violations Cited

Preschool (LEFT SIDE) - Classroom Number: 1

1. **Out of Compliance:** Ceiling, Floor, and/or floor covering is properly installed, kept clean, in good condition, and in good repair. (Rule 1.11.1(8) Page 51)

Preschool Classroom - Classroom Number: 1

1. **POC:** Director stated that her family member will come today to change ceiling tiles out. Roof has been replaced and director will send a copy of receipt via email.

Person Responsible: Shevonda Gorden **Date for Completion:** June 11, 2021

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature

Janush Wado