

Child Care Facility Inspection Report

LITTLE PEOPLE LEARNING CENTER LLC License #: 4054 Director: CONNIE WALKER

Inspection Date: 06/22/2023 Annual/Mid Inspection Inspector: Tera German

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: Playground fence is less than 3 ¹/₂ inches from ground surface, in good repair with no gaps and secure gate latch. (Rule 1.11.9(8) Page 60)
- 2. **Out of Compliance:** Playground has at least two exits with one remote from buildings. (Rule 1.11.9(5) Page 60)
- 3. **Out of Compliance:** All bolts on equipment and fences are no more than two threads beyond the nut. (Rule 1.11.9 Page 59)
- 4. **Out of Compliance:** All toys and equipment is in good repair (i.e., not broken or deteriorating). (Rule 1.10.2(2) Page 46)
- 5. **Out of Compliance:** Concrete footings are at least six inches below ground surface. (Rule 1.10.2(2) Page 46)
- 6. **Out of Compliance:** 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)
- 7. **Out of Compliance:** Sidewalks provide a smooth walking surface (i.e., no trip hazards). (CPSC 3.6 Page 15)

- 8. **Out of Compliance:** All use zones are adequate. (CPSC 5.3.9 Page 40)
- 9. **Out of Compliance:** Wood surfaces are smooth and properly treated (documentation is provided of wood treatment). (CPSC 2.5.5 Page 12)
- 10. **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)

Plan of Correction

1. **POC:** Fence will be prepared. One exit is blocked with overgrown bushes. Bushes will be maintained so children and staff can utilize both exits. Bolts and screws will be cut back. Broken equipment/toys will be removed from playground. Concrete footings will be underneath surfacing. Sidewalk will be cleaned. Barrier will be installed between sidewalk and neighbor's broken vehicle. Standing water in sandbox will be removed.

Person Responsible: Owner Date for Completion: July 5, 2023

Twos Classroom Violations Cited

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

Twos Classroom - Classroom Number: 3

Preschool Classroom Violations Cited

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

Preschool Classroom - Classroom Number: 1

School Age Room Violations Cited

<u>School Age - Classroom Number: 2</u> No violations cited.

School Age Room - Classroom Number: 2

Legend

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

Child Care Director Signature

Rosam & Clag

MSDH Licensure Representative Signature

