

# **Child Care Facility Inspection Report**

WILDWOOD CHILD CARE CENTER

License #: 7094
Director: CANDACE MORGAN

Annual/Mid Inspection
Inspector: Tera German

Inspection Date: 04/28/2022

# **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 personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)
- 3. **Out of Compliance:** Facility has appropriate number of operational toilets and handwashing lavatories. A ratio of 1:15 is required. Each sink is supplied with hot and cold running water, soap, and individual towers for drying. Each toilet is supplied with toilet paper. (Rule 1.11.5 Page 56)

#### Plan of Correction

1. **POC:** Four staff with missing 121 shall not return to facility until a valid MSDH 121 is on file. Facility will send licensing official the forms as soon as possible. (Three of these staff were not present during today's visit.) Three staff with no Letter of Suitability will have letters within 2 weeks. One will be mailed in today. Provider will call fingerprint department to get replacement for second staff. Third staff will make appointment to be fingerprinted. One staff with expired letter of suitability under amended regulations will have update letter before June 30, 2022. Toilet in classroom 3 will be restricted until fixed. Director stated a work order has been placed and must send licensing official a copy by close of business today.

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

### **Kitchen Violations Cited**

No violations cited.

## **Nutritional Guidelines Violations Cited**

No violations cited

- 1. **Out of Compliance:** All bolts on equipment and fences are no more than two threads beyond the nut. (Rule 1.11.9 Page 59)
- 2. **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)
- 3. **Out of Compliance:** Sidewalks provide a smooth walking surface (i.e., no trip hazards). (CPSC 3.6 Page 15)

#### Plan of Correction

1. **POC:** Bolts on fence will be cut back 2 threads beyond nut. Surfacing will be replenished throughout playground. Holes/ trip hazards will be filled on playground.

**Person Responsible:** Director **Date for Completion:** 2 Weeks

#### **Infant Classroom Violations Cited**

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

Infant Classroom - Classroom Number: 1

<u>Infants - Classroom</u> Number: 6

1. **COS:** Infants are placed on firm mattresses covered by a fitted sheet, and no other items including pillows, blankets, sheepskins, bumpers, soft objects, stuffed toys, loose bedding, etc. is in the crib. (Rule 1.9.4 Page 42)

Infant Classroom - Classroom Number: 6

#### **Toddler Classroom Violations Cited**

Ones - Classroom Number: 5

No violations cited.

<u>Toddler Classroom - Classroom Number: 5</u>

#### Twos Classroom Violations Cited

Twos - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

Twos - Classroom Number: 4

No violations cited.

Twos Classroom - Classroom Number: 4

#### **Preschool Classroom Violations Cited**

Threes - Classroom Number: 7

No violations cited

Preschool Classroom - Classroom Number: 7

Fours - Classroom Number: 8

No violations cited.

Preschool Classroom - Classroom Number: 8

### Legend

COS: Corrected on SitePOC: Plan of Correction

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# **Child Care Director Signature**

**MSDH** Licensure Representative Signature

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