

Child Care Facility Inspection Report

THE DEVELOPMENT CENTER-THE PRESCHOOL EXPRESS

License #: 0488

Director: DENISE R HICKS

Inspection Date: 07/06/2021 Annual/Mid Inspection Inspector: Azelda Ellis

Program Administration Violations Cited

- 1. COS: Current menu is posted. (Rule 1.4.6(C) Page 18)
- 2. **COS:** 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)

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:** All bolts on equipment and fences are no more than two threads beyond the nut. (Rule 1.11.9 Page 59)
- 3. Out of Compliance: Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
- 4. **Out of Compliance:** Equipment on playground area is age appropriate for children using equipment. (Rule 1.10.2 Page 46)
- 5. **Out of Compliance:** All toys and equipment is in good repair (i.e., not broken or deteriorating). (Rule 1.10.2(2) Page 46)
- 6. **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)

- 7. **Out of Compliance:** Sidewalks provide a smooth walking surface (i.e., no trip hazards). (CPSC 3.6 Page 15)
- 8. **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)

Plan of Correction

1. **POC:** Bolts on fence; 2 threads; Latch on gate; rust on fencing; Free hazards (pressure wash; Side walk; concrete (broken piece) TA- helpful hint: highlight sidewalk with bright color Age appropriate (removing dome, swing, non bolted train); Surfacing inappropriate (replenish, grass overgrowth, reattach border); Brush overgrowth on fencing; The owner/director stated that they will contact the facility maintenance person to come out and look at all that is listed to be repaired and corrected on the playground. This violation will be completed by Tuesday, July 27, 2021.

Person Responsible: Director/ Owner Date for Completion: Tuesday July 27, 2021

Preschool Classroom Violations Cited

Classroom1 - Classroom Number: 1

1.

2. **Out of Compliance:** Room is well lighted, ventilated, and free of hazardous or potentially hazardous conditions. (Rule 1.11.1(9) Page 51)

Preschool Classroom - Classroom Number: 1

 POC: light bulbs; The Owner/Director stated that the facility maintenance person will replace all non working light bulbs. Dated of competed by Tuesday, July 27, 2021. Once completed both the owner and director will send pictures of violation corrected to the Licensing Official through via email.
Person Responsible: Owner/Director Date for Completion: Tuesday 27, 2021

Classroom 2 - Classroom Number: 2

- 1. **Out of Compliance:** Room is well lighted, ventilated, and free of hazardous or potentially hazardous conditions. (Rule 1.11.1(9) Page 51)
- 2. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

Preschool Classroom - Classroom Number: 2

 POC: light bulbs; The Owner/Director stated that the facility maintenance person will replace all non working light bulbs. Dated of competed by Tuesday, July 27, 2021. Once completed both the owner and director will send pictures of violation corrected to the Licensing Official through via email.
Person Responsible: Owner/Director Date for Completion: Tuesday July 27, 2021

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

Preschool Classroom - Classroom Number: 3

<u>Classroom 4 - Classroom Number: 4</u> No violations cited.

Preschool Classroom - Classroom Number: 4

Legend

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

Child Care Director Signature



MSDH Licensure Representative Signature

Jerman