

# **Child Care Facility Inspection Report**

GREENBROOK WEE CARE

Director: Patty Rasco

License # 1388

Inspection Date: 08/11/2021

Annual/Mid Inspection
Inspector: Tina Thibaut

## **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)

### Plan of Correction

1. **POC:** LO observed 3 caregivers without letter of suitability. Director, Patty Rasco, states she will have fingerprints done by 8-2-21.

**Person Responsible:** Patty Rasco **Date for Completion:** 10 Days

## **Kitchen Violations Cited**

No violations cited.

## **Nutritional Guidelines Violations Cited**

No violations cited.

## **Playground Violations Cited**

No violations cited.

## **Infant Classroom Violations Cited**

#### Infant - Classroom Number: 1

1. **Out of Compliance:** 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)

## <u>Infant Classroom - Classroom Number: 1</u>

1. **POC:** Observed few cribs with loose fitting sheet. Director/teacher will ensure all crib sheets used will be fitted snuggly.

Person Responsible: Owner/Director Date for Completion: 24 Hours

## **Toddler Classroom Violations Cited**

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

No violations cited.

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

### Twos Classroom Violations Cited

Twos - Classroom Number: 5

No violations cited.

Twos Classroom - Classroom Number: 5

## **Preschool Classroom Violations Cited**

Threes - Classroom Number: 8

No violations cited.

Preschool Classroom - Classroom Number: 8

Fours - Classroom Number: 7

No violations cited.

Preschool Classroom - Classroom Number: 7

## Legend

COS: Corrected on SitePOC: Plan of Correction

## **Child Care Director Signature**

**MSDH Licensure Representative Signature**