

Child Care Facility Inspection Report

GREENBROOK WEE CARE License #: 1388 Director: PATTY RASCO Inspection Date: 02/26/2022 Annual/Mid Inspection Inspector: Tina Thibaut

Program Administration Violations Cited

No violations cited.

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Infants - 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)

Infant Classroom - Classroom Number: 1

1. **POC:** Observed several crib sheets too loose. my suggestion is facility purchase all crib sheets. Director states she will get with owner on this and get back with me on the plan. Date for completion is March

3,2022. **Person Responsible:** Director **Date for Completion:** 10 Days

Toddler Classroom Violations Cited

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

Toddler Classroom - Classroom Number: 3

Twos Classroom Violations Cited

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

Twos Classroom - Classroom Number: 2

Preschool Classroom Violations Cited

<u>Threes - Classroom Number: 8</u> No violations cited.

Preschool Classroom - Classroom Number: 8

Fours - Classroom Number: 10 No violations cited.

Preschool Classroom - Classroom Number: 10

Legend

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

Child Care Director Signature

atty Bases

MSDH Licensure Representative Signature

Lina Shibau