

Child Care Facility Inspection Report

PLAYSCHOOL CHILDCARE & LEARNING CENTER License #: 2082 Director: CHRISTINA LOGAN Inspection Date: 07/07/2023 Annual/Mid Inspection Inspector: LeKesha Sandifer

Program Administration Violations Cited

1. **Out of Compliance:** All required facility records are present and up-to-date: (1) child and employee attendance records, (2) alphabetical roster of children, (3) alphabetical roster of staff and volunteers, (4) current license, (5) records of monthly fire /disaster drills, (6) medication log, (7) volunteer log, (8) notebook of 121 forms for staff members and children w/roster, (9) notebook with Letters of Suitability for all employees w/roster. (Rule 1.6.3 Page 29)

Plan of Correction

1. **POC:** TA Was provided on having and updated staff and children roster onsite to match 121 forms in binder. TA-Volunteer sign sheet to record number of hours worked. *Items needed via email or fax copy of van insurance copy of cpr & first aid card

Person Responsible: Owner Date for Completion: 7/10/23

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **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)

Plan of Correction

1. **POC:** -LO observed wood mulch surfacing less than 9 inches deep. Owner agreed to purchase more surfacing and have placed on the playground. -TA was provided on equipment all equipment must be bolted down and 6 feet apart.

Person Responsible: Owner Date for Completion: 7/28/23

Infant Classroom Violations Cited

Infant - Classroom Number: 2

- 1. **COS:** Each infant is placed on a separate bed, crib, or mat. Cribs are labeled so that child's name is visible. (Rule 1.17.1 Page 79)
- 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)
- 3. **Out of Compliance:** Heating units for warming bottles and food is only accessible to adults. Microwave ovens are not permitted for warming bottles or baby/infant food. (Rule 1.18.6 Page 81)

Infant Classroom - Classroom Number: 2

1. **POC:** TA was provided on the following: -Label cribs each bed shall be labeled. -Cereal in bottle infants must be spoon fed. -Items in crib no items shall be in the crib. -Hand-washing sink in the infant room is only to be used for hand washing.

Person Responsible: Owner **Date for Completion:** 7/6/23

Twos Classroom Violations Cited

<u>2 Year - Classroom Number: 4</u> No violations cited.

Twos Classroom - Classroom Number: 4

Preschool Classroom Violations Cited

<u>4 Year Old - Classroom Number: 5</u> No violations cited.

Preschool Classroom - Classroom Number: 5

School Age Room Violations Cited

School-Age - Classroom Number: 1

- 1. COS: Proper room capacity maintained. (Rule 1.11.2 Page 53)
- 2. **COS:** Preschool children are not mixed with school age children in any single area during normal classroom, playground or water activities. (Rule 1.8.2 (3))

School Age Room - Classroom Number: 1

1. **POC:** Room Capacity/ school-age mixed with preschool- licensing official observed the classroom over room capacity by 3 this corrected by moving the 3 preschool children to room #5. The owner stated she thought since the children were in pre-k at public school they were to be placed with school-age children. The owner will be responsible for ensuring the room capacity is maintained and that preschool children are

not mixed with school-age children at no time. **Person Responsible:** Owner Date for Completion: 67/6/23

Legend

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

Child Care Director Signature

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MSDH Licensure Representative Signature

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