

# **Child Care Facility Inspection Report**

TREASURES LEARNING CENTER

Director: SHARON WILLIAMS

Inspection Date: 06/08/2022
Annual/Mid Inspection

Inspector: Tera German

## **Program Administration Violations Cited**

1. **Out of Compliance:** All personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)

#### Plan of Correction

License # 3645

1. **POC:** New employee orientation will be added to all staff's files by Monday June 13, 2022. Applications missing from seven staff's files and education missing from two staff's files will be added by Monday June 13, 2022. All three owners' letter of suitability has expired. Owners will have letters on or before June 30, 2022. Remaining contact hours will be sent in before August 1, 2022.

**Person Responsible:** Owners **Date for Completion:** 

## **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 ½ 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: Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
- 3. **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)

4. **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:** Fence is broken and will be repaired. Trip hazard/hole in ground will be repaired/filled. Surfacing will be replenished and grass overgrowth will be removed from surfacing. Limbs will be cut above fence and grass-overgrowth will be removed from fence.

**Person Responsible:** Owners **Date for Completion:** June 30, 2022

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

#### Pollywogs - Classroom Number: 5

1. **Out of Compliance:** Formula is labeled with child's name, dated, and placed in refrigerator upon arrival. (Rule 1.18.3 Page 81)

#### <u>Infant Classroom - Classroom Number: 5</u>

1. **POC:** Dates will be added to infants bottles.

**Person Responsible:** Owners **Date for Completion:** June 8, 2022

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

#### Barnyard Babies - Classroom Number: 3

1. **Out of Compliance:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)

#### <u>Toddler Classroom - Classroom Number: 3</u>

1. **POC:** Walls will be repaired and painted.

**Person Responsible:** Owner **Date for Completion:** June 30., 2022

Celestial Sweeties - Classroom Number: 9

No violations cited.

#### Toddler Classroom - Classroom Number: 9

#### Twos Classroom Violations Cited

#### Jungle Babies - Classroom Number: 4

1. **Out of Compliance:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)

#### Twos Classroom - Classroom Number: 4

1. **POC:** Walls will be painted.

**Person Responsible:** Owners **Date for Completion:** June 30, 2022

#### Little Blossoms - Classroom Number: 6

No violations cited.

#### Twos Classroom - Classroom Number: 6

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

Lions Den - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

### **School Age Room Violations Cited**

#### Noahs Ark - Classroom Number: 7

1. **Out of Compliance:** Ceiling, Floor, and/or floor covering is properly installed, kept clean, in good condition, and in good repair. (Rule 1.11.1(8) Page 51)

#### School Age Room - Classroom Number: 7

1. **POC:** Stained ceiling tiles will be repaired. Missing ceiling tile will be replaced in hallway outside after-school classroom.

**Person Responsible:** Owners **Date for Completion:** June 30, 2022

#### Legend

COS: Corrected on SitePOC: Plan of Correction

## **Child Care Director Signature**

Kita Sonich

**MSDH Licensure Representative Signature**