

Child Care Facility Inspection Report

ALPHA KONNECTION ACADEMY License #: 5568 Director: SHEVONDA GORDEN Inspection Date: 11/12/2021 Annual/Mid Inspection Inspector: Joycelyn Woods

Program Administration Violations Cited

1. Out of Compliance: All child records are present and up-to-date. (Rule 1.6.7 Page 32)

Plan of Correction

POC: 2 Missing form 121's 5 expired form 121's 2 children missing forms 121 may not return to the facility unless forms are on file. The 5 expired forms 121???s shall be submitted to licensing official no later than Nov. 26, 2021. Director will be sure to check then form 121's monthly to ensure compliance is met.
Person Responsible: Shevonda Gorden-Director Date for Completion: 11.26.2021

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

- 1. **Out of Compliance:** Concrete footings are at least six inches below ground surface. (Rule 1.10.2(2) Page 46)
- 2. **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)
- 3. Out of Compliance: All use zones are adequate. (CPSC 5.3.9 Page 40)
- 4. Out of Compliance: If slide is present, the exit height/exit zone adequate. (CPSC 5.3.6 Page 32)
- 5. **Out of Compliance:** No standing water is present on playground or in/on playground equipment or walkways. (CPSC 2.4.2.2(5) Page 10)

Plan of Correction

POC: All concrete footings shall be covered. LO observed concrete footings at the entrance gate of playground. There are two pieces of equipment that needs surfacing under them. (see-saw & slide) If surfacing can not be purchased at this time then equipment must be removed off playground. Director stated that she will remove equipment from playground. The slide does not have any use zones therefore slide must be removed. There was some standing water noticed on side walks. (Director stated that she will get a quote on concrete and level in the ateas needed to prevent standing water from lingering.) Director will fix all other violations by 11.15.2021 Director called someone to remove equipment and will have the equipment removed by the weekend. Director will send pictures to licensing official once completed.
Person Responsible: Shevonda Gorden- Director Date for Completion: Nov. 15, 2021

Infant Classroom Violations Cited

Infants & 1's - Classroom Number: 2 No violations cited.

Infant Classroom - Classroom Number: 2

Twos Classroom Violations Cited

2 Year Olds - Classroom Number: 2 No violations cited.

Twos Classroom - Classroom Number: 2

Preschool Classroom Violations Cited

2-3 Year Olds - Classroom Number: 1 No violations cited.

Preschool Classroom - Classroom Number: 1

Legend

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

Child Care Director Signature

MSDH Licensure Representative Signature

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