

Child Care Facility Inspection Report

ST. PETER DAY CARE & CHRISTIAN LEARNING

Director: MIONA MORRIS

Inspection Date: 11/30/2022 Annual/Mid Inspection

Inspector: Joycelyn Woods

Program Administration Violations Cited

No violations cited

License # 1181

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

- 1. **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)
- 2. **Out of Compliance:** Wood surfaces are smooth and properly treated (documentation is provided of wood treatment). (CPSC 2.5.5 Page 12)

Plan of Correction

1. **POC:** Wood surface on playground is beginning to deteriorate. facility must replace wood pieces used as a boarder and send to LO once job is completed. Surfacing must be replenished.

Person Responsible: Mionna Morris **Date for Completion:** September 30, 2022

Infant Classroom Violations Cited

No violations cited.

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

Twos Classroom Violations Cited

2-3s - Classroom Number: 4

No violations cited.

Twos Classroom - Classroom Number: 4

Preschool Classroom Violations Cited

4s - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Miona Morris

Gorge Mids Dochol

MSDH Licensure Representative Signature