

Child Care Facility Inspection Report

CLAIBORNE COUNTY VOCATIONAL-TECHNICAL

Director: TASHAUNA SPILLER

Inspection Date: 11/17/2022 Annual/Mid Inspection

Inspector: Tiffany Slay

Program Administration Violations Cited

No violations cited

License # 4285

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)

Preschool Classroom Violations Cited

<u>Three/Five - Classroom Number: 1</u>

No violations cited

Preschool Classroom - Classroom Number: 1

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

mavie Jaller

MSDH Licensure Representative Signature

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