



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

WEE ONES CHILD CARE

License #: 3376

Director: KATHRINE ASCHENBACH

Inspection Date: 08/13/2021

Annual/Mid Inspection

Inspector: Amanda Smith

Program Administration Violations Cited

1. **COS:** All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)

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:** Ms. Aschenbach is in the process of adding borders and mulch over buckling and separating tiles. An email showing confirmation of purchase and shipping information was provided at time of inspection. Facility has 30 days to complete and notify Licensure Official of completion via email. If additional time is needed due to weather or shipping delays please notify LO.

Person Responsible: Katie Aschenbach **Date for Completion:** 30 Days

Infant Classroom Violations Cited

Infant Room - Classroom Number: 4

Infant Classroom - Classroom Number: 4

Toddler Classroom Violations Cited

Toddler Ones - Classroom Number: 3

No violations cited.

Toddler Classroom - Classroom Number: 3

Twos Classroom Violations Cited

Two Year Old Room - Classroom Number: 2

No violations cited.

Twos Classroom - Classroom Number: 2

Preschool Classroom Violations Cited

Preschool Room - Classroom Number: 5

No violations cited.

Preschool Classroom - Classroom Number: 5

Legend

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

Child Care Director Signature

A handwritten signature in black ink, appearing to read "Kare Aschman".

MSDH Licensure Representative Signature

A handwritten signature in black ink, appearing to read "Amanda K. Smith".