

# **Child Care Facility Inspection Report**

WEE CARE CHILD CARE CENTER, INC. License #: 0659 Director: RHONDA RUSSUM Inspection Date: 01/06/2023 Annual/Mid Inspection Inspector: Tonya Broger

# **Program Administration Violations Cited**

- 1. Out of Compliance: All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
- 2. **Out of Compliance:** All personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)
- 3. Out of Compliance: All child records are present and up-to-date. (Rule 1.6.7 Page 32)

#### Plan of Correction

- 1. **POC:** The facility will need to provide verification of a valid FBI LOS for one (1) staff. **Person Responsible:** Rhonda Russum, Owner-Director **Date for Completion:** Immediate
- 2. **POC:** The facility will need to provide verification of a valid Form 121 for two (2)staff. **Person Responsible:** Rhonda Russum, Owner-Director **Date for Completion:** Immediate
- 3. **POC:** The facility will need to provide verification of a valid Form 121 for six (6) children. **Person Responsible:** Rhonda Russum, Owner-Director **Date for Completion:** Immediate

### **Kitchen Violations Cited**

No violations cited.

# **Nutritional Guidelines Violations Cited**

1. **Out of Compliance:** Media (e.g., televisions, videos, or DVD) is not viewed during meal and snack times).

# **Playground Violations Cited**

- 1. Out of Compliance: Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
- 2. **Out of Compliance:** All toys and equipment is in good repair (i.e., not broken or deteriorating). (Rule 1.10.2(2) Page 46)

- 3. **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)
- 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:** The facility will need to : For Playground #2, repair the blocked drainage near the exit area. Also, general maintenance and cleaning, including the raking of the rubber mulch around the composite play equipment. For Playground #3, repair or replace the broken equipment on the small toddler playground area. Per Appendix D and Subchapter 11 of the MSDH Regulatory Guidelines.

**Person Responsible:** Rhonda Russum, Owner-Director **Date for Completion:** 30 Days From The Date Of The Inspection

### Infant Classroom Violations Cited

<u>Young Infants - Classroom Number: 7</u> No violations cited.

Infant Classroom - Classroom Number: 7

Infants - Classroom Number: 6 No violations cited.

Infant Classroom - Classroom Number: 6

### **Toddler Classroom Violations Cited**

<u>Young Toddlers - Classroom Number: 5</u> No violations cited.

Toddler Classroom - Classroom Number: 5

<u>Toddlers - Classroom Number: 4</u> No violations cited.

Toddler Classroom - Classroom Number: 4

### **Twos Classroom Violations Cited**

<u>Two Year Olds - Classroom Number: 8</u> No violations cited.

Twos Classroom - Classroom Number: 8

<u>Two Year Olds - Classroom Number: 9</u> No violations cited.

Twos Classroom - Classroom Number: 9

1. **POC:** The facility will need to repair the cracked flooring in the room, per Subchapter 11, Rule 1.11.1 (8). **Person Responsible:** Rhonda Russum **Date for Completion:** 30 Days From The Date Of Inspection

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

Four Year Olds-4A - Classroom Number: 3 No violations cited.

Preschool Classroom - Classroom Number: 3

<u>Four Year Olds-4B - Classroom Number: 2</u> No violations cited.

Preschool Classroom - Classroom Number: 2

<u>Three Year Olds - Classroom Number: 10</u> No violations cited.

Preschool Classroom - Classroom Number: 10

<u>Three Year Olds - Classroom Number: 11</u> No violations cited.

Preschool Classroom - Classroom Number: 11

### School Age Room Violations Cited

<u>Schoolage - Classroom Number: 1</u> No violations cited.

School Age Room - Classroom Number: 1

#### Legend

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

### **Child Care Director Signature**

**MSDH Licensure Representative Signature** 

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