

Child Care Facility Inspection Report

PLAYMATES DAYCARE/LEARNING CENTER

License #: 4813
Director: ANDREA ELLIOTT

Annual/Mid Inspection

Inspection Date: 06/30/2023

Inspector: Ashley McNutt

Program Administration Violations Cited

No violations cited.

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

- 1. **Out of Compliance:** Playground fence is less than 3 ½ inches from ground surface, in good repair with no gaps and secure gate latch. (Rule 1.11.9(8) Page 60)
- 2. **Out of Compliance:** The outdoor playground is free of hazards and not less than 30 feet (measured horizontally parallel to the ground) from electrical transformers, high voltage cabling/wires, electrical substations, railroad tracks, or sources of toxic fumes or gases. Hazards including but not limited to air conditioner units and utility mains, meters, tanks, and/or cabling are inaccessible. (Rule 1.11.9(5) Page 59)
- 3. **Out of Compliance:** All bolts on equipment and fences are no more than two threads beyond the nut. (Rule 1.11.9 Page 59)
- 4. **Out of Compliance:** All bolts and fencing twists and wires are facing away from the playground area. (Rule 1.11.9 Page 59)
- 5. **Out of Compliance:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
- 6. **Out of Compliance:** All toys and equipment is in good repair (i.e., not broken or deteriorating). (Rule 1.10.2(2) Page 46)

1. **POC:** on playground, one where poor in place is the facility will remove the barrier of milk crates and either install a new fence there and the facility will need to be re-measured on that playground for capacity of playground at the facility. Doesn't want to put up of barrier there they were clean up the back part of the playground and have it accessible to children and remove the crates from the playground. this playground also has a few faces on the fencing at the bottom where they would have been removed and the wire is available for kids to be able to touch the facility will install new boards to hold down the fencing that is a long the rest of the fence. The facility will have all the bolts cut on playground. I know that fence was installed around March 2023. The facility had not been rechecked on playground after new fencing was installed. The facility will have two weeks on July 14, 2023 at the playground is not finished. The facility will email the licensing official asking for an extension and the reasons why. The playground that has concrete area will be out of service until further notice. If the facility chooses not to use this area for a permanent, it will be taken off of there space for capacity for playground if the facility uses the space, they will remove the objects that are broken and send lysing a picture of a picture of updates.

Person Responsible: Director **Date for Completion:** July 14th

Infant Classroom Violations Cited

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

1. **COS:** Each infant is placed on a separate bed, crib, or mat. Cribs are labeled so that child's name is visible. (Rule 1.17.1 Page 79)

Infant Classroom - Classroom Number: 5

Toddler Classroom Violations Cited

One Year Old - Classroom Number: 4

1. **Out of Compliance:** Employees wash hands before and after each diaper change. Individual or disposable towels are used for drying. Handwashing sink is used for handwashing only. (Rule 1.16.5 Page 77)

Toddler Classroom - Classroom Number: 4

1. **POC:** The facility will get the hot water fixed to work properly work in the diaper changing sink. The facility will send a picture of hot water fixed and running.

Person Responsible: Director **Date for Completion:** July 14th 2023

Twos Classroom Violations Cited

2 Year Old - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

Preschool Classroom Violations Cited

3 Year Old - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

4 Year Old - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

<u>Upstairs 4 - Classroom Number: 2</u>

No violations cited.

Preschool Classroom - Classroom Number: 2

School Age Room Violations Cited

<u>School,age /gym - Classroom Number: 0</u> No violations cited.

School Age Room - Classroom Number: 0

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Jappa

MSDH Licensure Representative Signature