

Child Care Facility Inspection Report

LIL CAM CAM'S LEARNING CENTER License #: 5389 Director: RENA JENKINS

Inspection Date: 05/31/2022 Follow-Up Inspection Inspector: Azelda Ellis

Program Administration Violations Cited

No violations cited.

Plan of Correction

1. POC: All staff retrieved 15 contact hours. Person Responsible: Owner-Director Date for Completion: May 31, 2022

Playground Violations Cited

- 1. **Out of Compliance:** All bolts on equipment and fences are no more than two threads beyond the nut. (Rule 1.11.9 Page 59)
- 2. **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)

Plan of Correction

 POC: Bolts cutback on new fence and playground equipment Surfacing replenished grass planted in open area Owner-Director will retrieve information on playground equipment to make sure new equipment has been installed is approved ASTM-1487 per Regulation Appendix D
Person Responsible: Owner-Director Date for Completion: June 30, 2022

Infant Classroom Violations Cited

<u>Infant - Classroom Number: 2</u> No violations cited.

Infant Classroom - Classroom Number: 2

1. **POC:** Owner-Director removed old bolts and purchased bolts to place in Infant door. **Person Responsible:** Owner-Director **Date for Completion:** May 31, 2022

School Age Room Violations Cited

<u>School-age - Classroom Number: 3</u> No violations cited.

School Age Room - Classroom Number: 3

1. **POC:** Owner-Director repaired broken tile on floor in the School-age classroom. **Person Responsible:** Owner-Director **Date for Completion:** May 31, 2022

Legend

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

Child Care Director Signature



MSDH Licensure Representative Signature

