

# **Child Care Facility Inspection Report**

GREENBROOK WEE CARE License #: 1388 Director: PATTY RASCO Inspection Date: 02/14/2023 Annual/Mid Inspection Inspector: Tina Thibaut

## **Program Administration Violations Cited**

No violations cited.

## **Kitchen Violations Cited**

1. **COS:** Food received from approved source is properly sealed and properly stored once opened from its original package (i.e., labeled and dated). (FC 3-101.11 & 3-202.15)

#### Plan of Correction

 POC: Observed some items not labeled and dated. Director explained that the cook had to be off unexpectedly, starting 2-13-23. Director labeled and dated the items. The director stated that the facility is short handed but will address the need for additional kitchen staff with the owners.
Person Responsible: Director Date for Completion: Corrected On Site

## **Nutritional Guidelines Violations Cited**

No violations cited.

## **Playground Violations Cited**

1. **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

 POC: observed branches hanging over and falling around Fenceline. Director states they will have them cleaned up and trimmed back to compliance by 2???28-23.
Person Responsible: Director Date for Completion: 2-28-23

#### **Infant Classroom Violations Cited**

#### Infants - Classroom Number: 1

 COS: Infants are placed on firm mattresses covered by a fitted sheet, and no other items including pillows, blankets, sheepskins, bumpers, soft objects, stuffed toys, loose bedding, etc. is in the crib. (Rule 1.9.4 Page 42)

Infant Classroom - Classroom Number: 1

1. **POC:** observed an infant with a small blanket type item in the crib with them while they were sleeping. Teacher immediately removed item when I ask. Director states she will go over policies and procedures on nothing being in the cribs with infants.

Person Responsible: Director Date for Completion: Corrected On Site

### **Toddler Classroom Violations Cited**

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

Toddler Classroom - Classroom Number: 3

#### **Twos Classroom Violations Cited**

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

Twos Classroom - Classroom Number: 2

<u>Threes - Classroom Number: 8</u> No violations cited.

Twos Classroom - Classroom Number: 8

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

<u>Preschool - Classroom Number: 10</u> No violations cited.

Preschool Classroom - Classroom Number: 10

#### Legend

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

### **Child Care Director Signature**

atty Rasco

MSDH Licensure Representative Signature

Lina Shiban