

Child Care Facility Inspection Report

TREASURES LEARNING CENTER

License #: 3645
Director: None None

Follow-Up Inspection

Inspection Date: 06/23/2021

Inspector: Tera German

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:** 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)
- 3. **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:** Owner will repair fence that has missing and deteriorating wood, remove overgrowth from fence, and purchase surfacing to be replenished throughout the playground area. Corrections were initially to be made by June 22, 2021.

Person Responsible: Owner **Date for Completion:** One Week June 30, 2021

Infant Classroom Violations Cited

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

No violations cited

Infant Classroom - Classroom Number: 5

Toddler Classroom Violations Cited

Barnyard Buddies - Classroom Number: 3

No violations cited

Toddler Classroom - Classroom Number: 3

Twos Classroom Violations Cited

Jungle Babies - Classroom Number: 4

1. **Out of Compliance:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)

Twos Classroom - Classroom Number: 4

1. **POC:** Owner will paint/repair wall in Jungle babies classroom. Repairs were supposed to be completed by June 22, 2021. Corrections have not been made.

Person Responsible: Owner Date for Completion: One Week June 30, 2021

Little Blossoms - Classroom Number: 6

No violations cited.

Twos Classroom - Classroom Number: 6

School Age Room Violations Cited

Noahs Ark - Classroom Number: 7

1. **Out of Compliance:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

School Age Room - Classroom Number: 7

1. **POC:** Owner will repair broken outlet plate and place plug-cover in outlet. Corrections were to be made on June 10 but they have not been made.

Person Responsible: Owner **Date for Completion:** one week June 30, 2021

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature

Marmar .