

## Plan of Correction

Date: February 18, 2026

Willows Outdoor Playground – Swing Area

Identified Concern

The swing area required enhanced supervision and additional separation from the adjacent parking lot to ensure compliance with state safety standards and best practices for active supervision.

### Immediate Corrective Actions (Completed)

- All toddler families have signed written permission slips for swing area use.
- An additional staff member above required ratio is assigned whenever toddlers use the swing area to provide direct, active supervision.

### Environmental Plan of Action (In Progress)

To create a clear separation between the swing area and the parking lot:

- A natural boundary consisting of shrubs exceeding 4 feet in height will be installed between the swing area and the parking lot. When weather is appropriate for planting.
- The barrier will create both a visual and physical separation.
- Once installation is complete, the barrier will be reviewed and tested to ensure it meets state safety standards.

### Ongoing Monitoring & Compliance

- Monthly documented playground inspections will include:
  - Boundary condition
  - Equipment hardware
  - Surfacing depth
- Staff will report and correct any hazards immediately.

### Future Staffing Adjustment

The additional above-ratio staffing will remain in place until the boundary is fully installed, meets state standards, and is verified for safety compliance.

Once compliance is confirmed, staffing will return to standard state ratio requirements, while maintaining active supervision procedures at all times.