



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

BOYS & GIRLS CLUB - WALKER UNIT

License #: 1316

Director: KAREN STEWART

Inspection Date: 08/30/2022

Follow-Up Inspection

Inspector: Azelda Ellis

Program Administration Violations Cited

1. **Out of Compliance:** All personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)

Plan of Correction

1. **POC:** Licensing Official received the following; Updated staff roster Form 121 for Tracey Williams Application- Alicia Davis Qualification- Tracey Battle; Alicia Davis; Talia Mixon; Nathaniel Powell; Detris Williams; Pending diploma Tracey Williams Coleman-September 19, 2022, once received please submit copy to licensing official and placed copy in staff file.

Person Responsible: Owner-Director **Date for Completion:** August 30, 2022

School Age Room Violations Cited

School-age - Classroom Number: 0

No violations cited.

School Age Room - Classroom Number: 0

1. **POC:** The facility maintenance cleaned and replaced light shields; painted walls where chipped paint.

Person Responsible: Owner-director **Date for Completion:** August 30, 2022

Gym - Classroom Number: 0

No violations cited.

School Age Room - Classroom Number: 0

1. **POC:** The facility maintenance cleaned and replaced light shields; painted walls where chipped paint.

Person Responsible: Owner-director **Date for Completion:** August 30, 2022

Lobby - Classroom Number: 1

No violations cited.

Legend

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

Child Care Director Signature

off-site

MSDH Licensure Representative Signature

A. [Signature]