

Child Care Facility Inspection Report

BRICKFIRE PROJECT DAY CARE # 1 License #: 1443 Director: HELEN TAYLOR Inspection Date: 05/11/2022 Annual/Mid Inspection Inspector: Paulette Elliott

Program Administration Violations Cited

- 1. Out of Compliance: Valid, up-to-date fire inspection form (#333) is on file. (Rule 1.2.5 Page 10)
- 2. **Out of Compliance:** All required facility records are present and up-to-date: (1) child and employee attendance records, (2) alphabetical roster of children, (3) alphabetical roster of staff and volunteers, (4) current license, (5) records of monthly fire /disaster drills, (6) medication log, (7) volunteer log, (8) notebook of 121 forms for staff members and children w/roster, (9) notebook with Letters of Suitability for all employees w/roster. (Rule 1.6.3 Page 29)

Plan of Correction

1. **POC:** Based on record review, the facility failed to have the Fire Survey Form 333, complete prior to the annual renewal inspection. Person responsible for maintaining compliance will Helen Taylor, owner. Compliance due for completion by 06/30/2022.

Person Responsible: HELEN TAYLOR **Date for Completion:** Due By 06/30/2022

2. **POC:** Base on observations and review of staff and children records, the facility failed to assure that they had a current MSDH 121 on each employee and child. Record review revealed sux (6) child record's lacked a current MSDH 121 form. Person responsible for maintaining compliance will be Helen Taylor. Compliance due for completion by 05/25/2022.

Person Responsible: HELEN TAYLOR Date for Completion: Due By 05/25/2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Toddler Classroom Violations Cited

2 - Classroom Number: 2 No violations cited.

Toddler Classroom - Classroom Number: 2

Preschool Classroom Violations Cited

<u>4 - Classroom Number: 4</u> No violations cited.

Preschool Classroom - Classroom Number: 4

Legend

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

Child Care Director Signature



MSDH Licensure Representative Signature

Aufette