

# **Child Care Facility Inspection Report**

**BOYS & GIRLS CLUB - WALKER UNIT** 

License #: 1316
Director: KAREN STEWART

Inspection Date: 07/07/2023
Follow-Up Inspection

Inspector: Azelda Ellis

# **Playground Violations Cited**

1. **Out of Compliance:** All bolts on equipment and fences are no more than two threads beyond the nut. (Rule 1.11.9 Page 59)

2. Out of Compliance: Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)

#### Plan of Correction

1. **POC:** Director has already informed the maintenance of 1 bolt to cut back on fencing, get rid of ant beds, place a cover over small hole parking lot, Director placed caution cone over it, and place wooden fence a barrier back up around air units. Once all completions are made the Licensing Officials will conduct a follow-up visit.

**Person Responsible:** Owner-Director **Date for Completion:** July 14, 2023

### **School Age Room Violations Cited**

#### School-age - Classroom Number: 1

1. **Out of Compliance:** Ceiling, Floor, and/or floor covering is properly installed, kept clean, in good condition, and in good repair. (Rule 1.11.1(8) Page 51)

#### School Age Room - Classroom Number: 1

1. **POC:** Director stated that she has already contacted maintenance of 1 stain ceiling tile to be replaced. Once all completions are made the Licensing Officials will conduct a follow-up visit.

Person Responsible: Owner-Director Date for Completion: July 14, 2023

### Legend

COS: Corrected on SitePOC: Plan of Correction

## **Child Care Director Signature**

KAL

**MSDH** Licensure Representative Signature

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