



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

BOYS & GIRLS CLUB - WALKER UNIT

License #: 1316

Director: ALICIA DAVIS

Inspection Date: 02/02/2022

Annual/Mid Inspection

Inspector: Azelda Ellis

Program Administration Violations Cited

1. **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:** Jamey Horton-needs. MSDH -form 121 Edward Hunt-needs a MSDH-form 121 McKinley Pierce-with no MSDH-form 121 Director informed staff while licensing official was present conducting the inspection, that his form 121 is missing and 2 staff with out-of- state form 121. 1-staff to retrieve a copy and the other 2 staff left the facility to have their information transferred on a MSDH form 121. Once received from all 3 staff, the director stated she will scan all 3 valid copies to the licensing official in email.

Person Responsible: Director **Date for Completion:** February 3, 2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
2. **Out of Compliance:** All toys and equipment is in good repair (i.e., not broken or deteriorating). (Rule 1.10.2(2) Page 46)

3. **Out of Compliance:** Appropriate surfacing 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)

Plan of Correction

1. **POC:** playground structure-one slide taken off and other blue slide attached is busted and cracked bolts-needs to be nailed down; overgrowth needs to be removed; killed surfacing needs replenished; Director-stated they will have facility maintenance person to come and look at that is listed per plan of correction to have correction made as listed. The CEOO of the Boys and Girls Club will start looking at playground equipment to be replaced per new playground structure; surfacing. Licensing Official provided technical assistance with director to look at Appendix D the approved ASTM-1487 and before playground equipment is purchased make sure to contact the licensing facility in email with playground information and pictures to make sure it's approved ASTM-1487. This same violation was observed for the Renewal Inspection on 06/15/2021 for the playground structure, facility asked for more time to get corrected, but due to the old director no longer in place, the playground equipment was never replaced or ordered. The children are not using that equipment.

Person Responsible: Namoni Jackson- CEOO **Date for Completion:** May 31, 2022

School Age Room Violations Cited

School-Age-5-6 - Classroom Number: 1

No violations cited.

School Age Room - Classroom Number: 1

School-age 7-8 - Classroom Number: 2

No violations cited.

School Age Room - Classroom Number: 2

School-age 9-10 - Classroom Number: 3

No violations cited.

School Age Room - Classroom Number: 3

School-Age-11-12 - Classroom Number: 4

No violations cited.

School Age Room - Classroom Number: 4

Legend

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

Child Care Director Signature

A handwritten signature in black ink, appearing to be 'A. [illegible]', written in a cursive style.

MSDH Licensure Representative Signature

A. Ellis