

Child Care Facility Inspection Report

BAPTIST CHILD DEV. CENTER MANAGED BY BRIGHT HORIZONS

License #: 6783

Director: DENISE LOVELACE

Annual/Mid Inspection
Inspector: Azelda Ellis

Inspection Date: 06/06/2022

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:** Director stated she will have all staff to complete a printed paper application and have place in each staff file

Person Responsible: Director **Date for Completion:** June 17, 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:** Concrete footings are at least six inches below ground surface. (Rule 1.10.2(2) Page 46)
- 3. **Out of Compliance:** Appropriate surfing 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)
- 4. **Out of Compliance:** Sidewalks provide a smooth walking surface (i.e., no trip hazards). (CPSC 3.6 Page 15)

Plan of Correction

1. **POC:** The director will submit work order to the hospital maintenance to have the following repairs completed. Tripping hazard repainted; filled in holes Concrete footing needs to be at least 6inches below ground Surfacing needs to be replenished for small playground; grass cut; boarder put back together **Person Responsible:** Owner-Director **Date for Completion:** August 31' 2022

Infant Classroom Violations Cited

Infant B - 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)
- 2. **Out of Compliance:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)

<u>Infant Classroom - Classroom Number: 1</u>

1. **POC:** The director will submit work order to the hospital maintenance to have the following repairs completed. Fan ceiling tile cleaned 1 Ceiling tile replaced Wall paper behind baby crib needs to be glued down

Person Responsible: Owner-Director **Date for Completion:** August 31, 2022

Infant A - Classroom Number: 2

- 1. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
- 2. **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)
- 3. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

Infant Classroom - Classroom Number: 2

1. **POC:** The director will submit work order to the hospital maintenance to have the following repairs completed. Fan ceiling tile cleaned 3-Ceiling tile replaced

Person Responsible: Owner-Director Date for Completion: August 31, 2022

Infant K - Classroom Number: 3

- 1. COS: Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
- 2. **Out of Compliance:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)
- 3. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

Infant Classroom - Classroom Number: 3

1. **POC:** The director will submit work order to the hospital maintenance to have the following repairs completed. Wall needs painting where chipping paint.

Person Responsible: Owner-Director Date for Completion: August 31, 2022

Toddler Classroom Violations Cited

Toddler E - Classroom Number: 4

1. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

- 2. **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)
- 3. **Out of Compliance:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)
- 4. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)
- 5. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

Toddler Classroom - Classroom Number: 4

1. **POC:** The director will submit work order to the hospital maintenance to have the following repairs completed. 1- light bulb replaced Wall needs painting where chipping paint. Fans cleaned **Person Responsible:** Owner-Director **Date for Completion:** August 31, 2022

Toddler L - Classroom Number: 5

- 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)
- 2. **Out of Compliance:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)
- 3. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

<u>Toddler Classroom - Classroom Number: 5</u>

1. **POC:** The director will submit work order to the hospital maintenance to have the following repairs completed. Wall needs painting where chipping paint. clean fans

Person Responsible: Owner-Director **Date for Completion:** August 31, 2022

Twos Classroom Violations Cited

2' G - Classroom Number: 6

- 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)
- 2. **Out of Compliance:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)

Twos Classroom - Classroom Number: 6

1. **POC:** The director will submit work order to the hospital maintenance to have the following repairs completed. Wall needs painting where chipping paint. check ceiling

Person Responsible: Owner-Director **Date for Completion:**

2's -F - Classroom Number: 7

- 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)
- 2. **COS:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)
- 3. **COS:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)

Twos Classroom - Classroom Number: 7

Preschool Classroom Violations Cited

Preschool-3-I - Classroom Number: 10

- 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)
- 2. **Out of Compliance:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)

Preschool Classroom - Classroom Number: 10

1. **POC:** The director will submit work order to the hospital maintenance to have the following repairs completed. Peeling paint around fan wall with chipping paint boarder needs to be replaced **Person Responsible:** Owner-Director **Date for Completion:** August 31, 2022

K-prep J - Classroom Number: 11

- 1. **Out of Compliance:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)
- 2. **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)
- 3. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)
- 4. **Out of Compliance:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)

Preschool Classroom - Classroom Number: 11

1. **POC:** The director will submit work order to the hospital maintenance to have the following repairs completed. 2- fans needs to be cleaned Needs more cubbies space for children belongs **Person Responsible:** Owner-Director **Date for Completion:** August 31, 2022

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature



MSDH Licensure Representative Signature

