

Child Care Facility Inspection Report

BLESSED BEGINNERS License #: 1726 Director: JANICE PATTERSON Inspection Date: 06/16/2022 Annual/Mid Inspection Inspector: LeKesha Sandifer

Program Administration Violations Cited

- 1. COS: Current license is displayed in a conspicuous place. (Rule 1.2.10 Page 11)
- 2. COS: MSDH reporting notice is displayed next to current license. (Rule 1.4.6 Page 18)
- 3. COS: Current menu is posted. (Rule 1.4.6(C) Page 18)
- 4. Out of Compliance: All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
- 5. **Out of Compliance:** All personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)
- 6. Out of Compliance: All volunteer records are present and up-to-date. (Rule 1.6.5 Page 31)

Plan of Correction

1. **POC:** Valid letter of suitability-licensing official observed 2 rehired workers alone with children in separate classrooms providing unsupervised care to the children. -POC-this was corrected in classroom #2 by sending worker to pick up valid letter from another facility. -This was corrected in classroom #1 by placing owner in the classroom. Both caregivers will not return to the facility until a valid letter is on file and has been sent to licensing official. Application-licensing official observed 3 workers without an application on file. Owner stated she will have applications completed by the end of the day. -Volunteer records-licensing official observed 1 worker without a sign-in/out sheet on file. Owner stated she will have sign in she printed by end of the day and updated.

Person Responsible: Owner Date for Completion: 6/15/22

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

1. **COS:** Are there any substitutions shown on menus? (These shall be of comparable food value and shall be recorded on the menu and dated)

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:** 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)

Plan of Correction

 POC: Bolts-licensing official observed bolts facing inward and beyond 2 threads. Owner will contact maintenance to have bolts cut. surfacing-licensing official observed playground surface in need of repair. Owner stated she has ordered rubber mulch and will give LO a call once mulch has be replenished.
Person Responsible: Owner Date for Completion: 6/30/22

Infant Classroom Violations Cited

Infant - Classroom Number: 3

- 1. **COS:** Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)
- 2. **Out of Compliance:** Room is well lighted, ventilated, and free of hazardous or potentially hazardous conditions. (Rule 1.11.1(9) 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. **COS:** Daily reports are made available for infants and include: liquid intake, child's disposition, bowel movements, and eating and sleeping patterns. (Rule 1.7.4 Page 35)
- 5. **COS:** Each infant is placed on a separate bed, crib, or mat. Cribs are labeled so that child's name is visible. (Rule 1.17.1 Page 79)
- Out of Compliance: A proper diaper changing station is provided which includes: (a) hot & cold running water, (b) smooth, easily cleanable surface, (c) plastic, lined and covered garbage receptacle, (d) sanitizing & disinfecting solution. Handwashing sink is used only for handwashing. (Rule 1.16.1 Page 77)
- 7. **COS:** Formula is labeled with child's name, dated, and placed in refrigerator upon arrival. (Rule 1.18.3 Page 81)

Infant Classroom - Classroom Number: 3

POC: light protected- licensing official observed light without protective sleeve/cover. owner stated she will have maintenance place plastic sleeves over light at the end of the day. Cereal in bottle-Owner stated she will notify parent that she can no longer put cereal in child bottle. Rips in changing mat-Owner stated she will purchase new mat to replace ripped mat at the end of the day.
Person Responsible: Owner – Date for Completion: 6/16/22

Person Responsible: Owner **Date for Completion:** 6/16/22

Preschool Classroom Violations Cited

2-4 Year - Classroom Number: 2

- 1. Out of Compliance: Proper room capacity maintained. (Rule 1.11.2 Page 53)
- 2. **COS:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
- 3. COS: Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)

Preschool Classroom - Classroom Number: 2

School Age Room Violations Cited

School Age - Classroom Number: 1

- 1. COS: Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
- 2. COS: Menu is posted in classroom. (Rule 1.4.6(c) Page 18)
- 3. COS: Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)
- 4. **COS:** Doorways and exits are free of debris and equipment to allow unobstructed traffic to and from room. (Rule 1.11.3 Page 55)
- 5. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

School Age Room - Classroom Number: 1

Legend

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

Child Care Director Signature

phaSandf

MSDH Licensure Representative Signature

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