

Child Care Facility Inspection Report

BIG MINDS LITTLE HEARTS ACADEMY License #: 7732 Director: HOPE DONALSON

Inspection Date: 05/24/2022 Annual/Mid Inspection Inspector: Joycelyn Woods

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)
- 2. Out of Compliance: All child records are present and up-to-date. (Rule 1.6.7 Page 32)

Plan of Correction

1. **POC:** Director will be sure that book is updated and roster is updated. Licensing official assisted owner with 2 staff records. Owner and Director will work together to get book situated. Director has 14 days to submit form 121's for staff and missing form 121 children may not return to the facility until form is on file. completion date; 5/30/2022

Person Responsible: Owner & Director Date for Completion: 5/30/2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** Tree limbs and other suspended hazards at least seven feet above play surfaces. Fence is free of brush and overgrowth. (CPSC 3.5 Page 16)

Plan of Correction

1. **POC:** Owner stated that yard man will be at the facility today to get yard cleaned up and fence sprayed. completion date; 5/13/2022

Person Responsible: Owner Date for Completion: 5/13/2022

Infant Classroom Violations Cited

Infant Room - Classroom Number: 5 No violations cited.

Infant Classroom - Classroom Number: 5

Toddler Classroom Violations Cited

Toddlers - Classroom Number: 4

1. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

Toddler Classroom - Classroom Number: 4

<u>1 & 2 year Olds - Classroom Number: 2</u> No violations cited.

Toddler Classroom - Classroom Number: 2

Preschool Classroom Violations Cited

<u>3 & 4 - Classroom Number: 7</u> No violations cited.

Preschool Classroom - Classroom Number: 7

School Age Room Violations Cited

<u>School Age - Classroom Number: 3</u> No violations cited.

School Age Room - Classroom Number: 3

Legend

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

Child Care Director Signature

German Amile

MSDH Licensure Representative Signature

Japon Door