

Child Care Facility Inspection Report

BRICKFIRE PROJECT YOUTH DEV.

Director: COURTNEY KEMP

Inspection Date: 10/29/2021
Annual/Mid Inspection

Inspector: Paulette Elliott

Program Administration Violations Cited

- 1. **Out of Compliance:** MSDH reporting notice is displayed next to current license. (Rule 1.4.6 Page 18)
- 2. **Out of Compliance:** Facility has appropriate number of operational toilets and handwashing lavatories. A ratio of 1:15 is required. Each sink is supplied with hot and cold running water, soap, and individual towers for drying. Each toilet is supplied with toilet paper. (Rule 1.11.5 Page 56)

Plan of Correction

License # 4020

1. **POC:** Based on tour of the facility, failed to maintained compliance on operational hand washing sinks required an additional sink to accommodate licensed capacity. Person responsible will be Courtney Kemp. Compliance due date November 12, 2021.

Person Responsible: Courtney Kemp **Date for Completion:** 14 Days

Kitchen Violations Cited

No violations cited

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited

School Age Room Violations Cited

4 - Classroom Number: 4

No violations cited.

School Age Room - Classroom Number: 4

2 - Classroom Number: 2

No violations cited.

School Age Room - Classroom Number: 2

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

(mt/ K-vp

MSDH Licensure Representative Signature

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