Child Care Facility Inspection Report

Inspection Date: 05/03/2022

Annual/Mid Inspection

BRIGHT MINDS LEARNING CENTER OF FLOWOOD

License #: 6591

Director: ASHLEY LOTT Inspector: Jemeria Davis

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:** Owner/Director will be sure to retrieve 2 staff MSDH 121 form and submit by Wednesday, 5/4/2022. Owner/Director will notify the parents of the 2 students that will need a valid MSDH 121 form on file.

Person Responsible: Owner/Director **Date for Completion:** 5/4/2022

Kitchen Violations Cited

No violations cited

Nutritional Guidelines Violations Cited

No violations cited

Playground Violations Cited

1. **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)

1. **POC:** Director stated there has been a shortage on pea gravel for several months but Lakeland Lawn and Garden has contacted the facility and informed them that they pea gravel in stock and will be delivering the surfacing material on 5/4/2022.

Person Responsible: Owner/Director **Date for Completion:** 5/4/2022

Infant Classroom Violations Cited

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

- 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:** Appropriate individual rest equipment is provided and must be: clean, covered with waterproof cover, and sanitized immediately if soiled or at least weekly after child's use. Rest equipment must be spaced a minimum of 24 inches apart. A minimum of 36 inches is recommended. (Rule 1.10.9 Page 47)

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

1. **POC:** Per the owner, the staff sometimes move infant cribs around. The owner and director will inform the staff the cribs must always be a minimum of 24 inches of space between cribs. The owner and director will also inform staff that none of the students belongings shall touch. Licensing official recommended staff to skip a hook between each child's belongings.

Person Responsible: Owner **Date for Completion:** 5/4/2022

Toddler Classroom Violations Cited

1-2 Year Olds - Classroom Number: 2

1. **Out of Compliance:** 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: 2

1. **POC:** Staff had thermometer placed on table because students removed thermometer from wall. Owner will be sure to replace thermometer on classroom wall.

Person Responsible: Owner/Director **Date for Completion:** 5/4/2022

Preschool Classroom Violations Cited

3-4 Year Olds - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Camilo Torres

MSDH Licensure Representative Signature

John Gorno