

Child Care Facility Inspection Report

BOWS & BOW TIES CHILDCARE AND LEARNING CENTER License #: 7266 Director: TAISHA HENDRIX

Inspection Date: 12/12/2022 Annual/Mid Inspection Inspector: Ramona Bowden

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

 POC: During the walk through of the facility, the CCFI notices that there was not adequate amount of surfacing around several pieces of equipment. The director was notified that she has until January 12, 2023 to get surfacing on playground. If the director needs more time, she will contact CCFI to ask for an extension. Also, there needs to be at least 6 feet around all climbing equipment. The director will move or adjust equipment so it is in compliance.

Person Responsible: Director Date for Completion: January 12, 2023

Kitchen Violations Cited

No violations cited.

Plan of Correction

POC: During the review of the records, the CCFI observed 2 children out on their MSDH 121 shot records. The director was informed that she will have 14 days to send in shot records. The director was notified that children cannot return to the center until the children are in compliance. The director will send CCFI 121 shot records by December 26, 2022 when she receives them.
Person Responsible: Director Date for Completion: December 26, 2022

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)

Infant Classroom Violations Cited

Room 3 - Classroom Number: 3 No violations cited.

Infant Classroom - Classroom Number: 3

Room 4 - Classroom Number: 4 No violations cited.

Infant Classroom - Classroom Number: 4

Toddler Classroom Violations Cited

Room 2 - Classroom Number: 2 No violations cited.

Toddler Classroom - Classroom Number: 2

Twos Classroom Violations Cited

Room 2 A - Classroom Number: 2 No violations cited.

Twos Classroom - Classroom Number: 2

School Age Room Violations Cited

Room 1A - Classroom Number: 1 No violations cited.

School Age Room - Classroom Number: 1

Legend

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

Child Care Director Signature

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MSDH Licensure Representative Signature

Ramona Bowden Tristen Taylor