

# **Child Care Facility Inspection Report**

BOUNTIFUL BLESSINGS PRESCHOOL, LLC

License #: 3943
Director: DESIREE GREEN

Inspection Date: 01/18/2023

Annual/Mid Inspection
Inspector: Thelma Shegog

## **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:** Base on observations and review of staff and children records, the facility failed to assure that they had a current MSDH 121 on each employee and child. Record review revealed six (6) employee and two (2) child record lacked a current MSDH 121 form. The facility will have 14 days to submit the current 121 form to the licensing official.

**Person Responsible:** Director **Date for Completion:** 14 Days

### **Kitchen Violations Cited**

No violations cited.

### **Nutritional Guidelines Violations Cited**

No violations cited.

## **Playground Violations Cited**

No violations cited.

#### Infant - Classroom Number: 2

- 1. **Out of Compliance:** 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)
- 2. **Out of Compliance:** 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)
- 3. **Out of Compliance:** Formula is labeled with child's name, dated, and placed in refrigerator upon arrival. (Rule 1.18.3 Page 81)

#### Infant Classroom - Classroom Number: 2

1. **POC:** Base on observations while touring the facility, the facility failed to provided daily written reports for the infants and toddlers. The Director and staff will immediately start using the daily report for infants each day per the director. 2. Cribs will be labeled with with child's name by January 19, 2023 3. Breast milk or formula shall be brought to the child care facility daily, ready to be warmed and fed. Each bottle shall be labeled with the infant's name and the date. No cereal, juice or other foods maybe added to the infant's breast milk/formula without a physician's written request, as done for a child with special needs.

Person Responsible: Director Date for Completion: Immediately

#### **Toddler Classroom Violations Cited**

#### <u>Toddler - Classroom</u> Number: 1

- 1. **Out of Compliance:** Daily reports are made available for toddlers and include: liquid intake, child's disposition, bowel movements, and eating and sleeping patterns. (Rule 1.7.4 Page 35)
- 2. Out of Compliance: Television not permitted in toddler classroom. (Rule 1.9.6 Page 42)

Toddler Classroom - Classroom Number: 1

#### **Twos Classroom Violations Cited**

Twos - Classroom Number: 3
No violations cited

Twos Classroom - Classroom Number: 3

#### **Preschool Classroom Violations Cited**

#### Three Build 2 - Classroom Number: 1

1. **Out of Compliance:** Ceiling, Floor, and/or floor covering is properly installed, kept clean, in good condition, and in good repair. (Rule 1.11.1(8) Page 51)

#### Preschool Classroom - Classroom Number: 1

1. **POC:** The ceiling floor and for floor covering shall be properly installed kept clean and in good condition and maintained in-good repair. The licensing official observed floor tiles needs to be repaired in the bathroom in classroom #1 in the three-year-old classroom within the next 15 days.

**Person Responsible:** Director **Date for Completion:** 15 days

Four - Classroom Number: 5

No violations cited.

Preschool Classroom - Classroom Number: 5

## Legend

COS: Corrected on SitePOC: Plan of Correction

# **Child Care Director Signature**

**MSDH Licensure Representative Signature**