



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

BEST FRIENDS II

License #: 4902

Director: ALECIA DOUGLAS

Inspection Date: 08/08/2022

Annual/Mid Inspection

Inspector: Thelma Shegog

### Program Administration Violations Cited

1. **Out of Compliance:** All volunteer records are present and up-to-date. (Rule 1.6.5 Page 31)

#### Plan of Correction

1. **POC:** Any person who volunteers in a child care facility for 120 or more hours per licensure year . A record shall be kept on file Please see Rule 1.6.5 on page 32 .  
**Person Responsible:** Director    **Date for Completion:** 1 Day

### Kitchen Violations Cited

No violations cited.

### Nutritional Guidelines Violations Cited

No violations cited.

### Playground Violations Cited

1. **Out of Compliance:** Playground fence is less than 3 ½ inches from ground surface, in good repair with no gaps and secure gate latch. (Rule 1.11.9(8) Page 60)
2. **Out of Compliance:** Playground has at least two exits with one remote from buildings. (Rule 1.11.9(5) Page 60)
3. **Out of Compliance:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
4. **Out of Compliance:** All toys and equipment is in good repair (i.e., not broken or deteriorating). (Rule 1.10.2(2) Page 46)
5. **Out of Compliance:** Wood surfaces are smooth and properly treated (documentation is provided of wood treatment). (CPSC 2.5.5 Page 12)

#### Plan of Correction

1. **POC:** The licensing official observed part of the playground fence needs to be replaced and one exit gate missing. All debris must be removed from playground.

**Person Responsible:** Director **Date for Completion:** 30 Days

### **Twos Classroom Violations Cited**

Twos - Classroom Number: 2

1. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
2. **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)

Twos Classroom - Classroom Number: 2

1. **POC:** The licensing official that the floor covering needs to be repaired within the next 30 days. The director will replace the floor.

**Person Responsible:** Director **Date for Completion:** 30 Days

### **Preschool Classroom Violations Cited**

Three - Classroom Number: 6

1. **COS:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
2. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
3. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

Preschool Classroom - Classroom Number: 6

### **School Age Room Violations Cited**

School Age - Classroom Number: 1

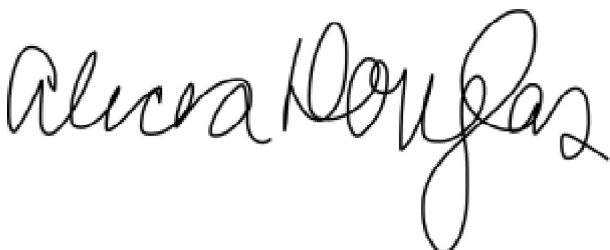
1. **COS:** Menu is posted in classroom. (Rule 1.4.6(c) Page 18)
2. **COS:** Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)
3. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

School Age Room - Classroom Number: 1

### **Legend**

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

**Child Care Director Signature**



**MSDH Licensure Representative Signature**

Thelma Sheggy



MISSISSIPPI STATE DEPARTMENT OF HEALTH

## Child Care Encounter

District 7Date 8-08-2022

Name Best Friends II License No. 4902  
 Address 160 Catalpa St, Clarksdale  
Center/Organization/Individual  
 Purpose Renewal Director Alecia Douglas  
 Mileage Start \_\_\_\_\_ Mileage End \_\_\_\_\_  
 County Coahoma Telephone No. (662) 627-2746  
 Time In 9:30 Time Out 2:10 Total Time \_\_\_\_\_

Findings/Comments Here for renewal inspection. The licensing official met with Alecia Douglas.

Rule 1.8.1(1) states, "The staff-to-child ratio shall be maintained at all times to include when children are arriving and departing the facility."

Finding: Based on observations made while touring the facility, the facility failed to maintain the minimum staff-to-child ratio in the new additional classroom for the infant. This classroom was not included on the capacity worksheet due to renovations. There were eleven (11) children with two (2) employees. Since the age of the youngest child was an infant, the minimum staff-to-child ratio for infant is ~~1:5~~ one staff to five children. This resulted in the facility being over by one (1) child.

Alecia Douglas  
 Center Director/Designee/Individual

Belma Shoggy  
 Child Care Representative

White Copy - Facility File  
 Yellow Copy - Operator