

# **Child Care Facility Inspection Report**

BARNETT'S DAY CARE CENTER LLC

License #: 1451

Director: JUDY BARNETT Inspector: Thelma Shegog

Inspection Date: 08/05/2022

Annual/Mid Inspection

# **Program Administration Violations Cited**

1. **Out of Compliance:** All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)

#### Plan of Correction

1. **POC:** Rule 1.5.2 (3,b) states in part\, 'The facility owner and each employee shall have a criminal history record check (fingerprint), child abuse registry check, and sex offender registry check completed at least every five (5) years.' Based on observation during records review, the facility failed to have a valid letter of suitability on two (2) employees during inspection. Beginning July 1, 2022, anyone without a valid letter of suitability issued by the MSDH-Fingerprint Unit will not be allowed to work in a child care facility.

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

### **Kitchen Violations Cited**

No violations cited.

### **Nutritional Guidelines Violations Cited**

No violations cited

## **Playground Violations Cited**

1. **Out of Compliance:** Tree limbs and other suspended hazards at least seven feet above play surfaces. Fence is free of brush and overgrowth. (CPSC 3.5 Page 16)

#### Plan of Correction

1. **POC:** The facility will remove tree limbs from playground fence. **Person Responsible:** Director **Date for Completion:** 30 Days

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

#### One - Classroom Number: 1

1. **COS:** Toys and equipment are properly sanitized at least daily, or more frequently as necessary. (Rule 1.12.4 Page 64)

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

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

#### Three - Classroom Number: 2

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: 2

1. **POC:** floor covering needs to be repair between the kitchen and room #2" **Person Responsible:** Director **Date for Completion:** 30 days

#### Legend

COS: Corrected on SitePOC: Plan of Correction

# **Child Care Director Signature**

**MSDH Licensure Representative Signature**