

# **Child Care Facility Inspection Report**

BRIGHT BEGINNINGS EDUCATIONAL CENTER License #: 5740 Director: JANIE MANN Inspection Date: 04/29/2022 Annual/Mid Inspection Inspector: Miski Brown

# **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)
- 2. 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)
- 3. Out of Compliance: Proof of licensed pest control contractor is provided. (Rule 1.11.14 Page 62)

## Plan of Correction

- POC: During the record review 2 staff was found with out a 121 form. Staff with no 121 forms cannot be in the facility. Please send to the licensing offical 121 forms within 14 days.
  Person Responsible: Jannie Mann Date for Completion: 14
- 2. **POC:** During the facility review 2 staff were found without letters of suitability. Technical Assistance was provided on the new amendment. No staff or volunteer can not be in the facility with out a letter of suitability form. Please submit to licnsing offical with-in 14 days.
  - **Person Responsible:** Jannie Mann **Date for Completion:** 14
- POC: During the facility review pest were observed in the doen stairs kitchen .Self-treatment is not allowd. No pest control was on file. The director/owner called the pest control man during the mid-year inspection. The pest contol man will come out on April 22, 2022. Please send pest control receipt with in 14 days. Person Responsible: Jannie Mann Date for Completion: 14

# **Kitchen Violations Cited**

1. **Out of Compliance:** No leftovers are served to children (leftovers must be labeled for staff consumption only). (FC 3-306.14 & 3-801-11)

## Plan of Correction

1. **POC:** During the facility review the licensing offical observed the no labels and dates on in the refrigerator. The licensing did a tecnical assistace with the cook. A follow-up will be conducted in 14 days.

Person Responsible: Jannie Mann Date for Completion: 14

# **Nutritional Guidelines Violations Cited**

No violations cited.

# **Playground Violations Cited**

- 1. Out of Compliance: Playground fence is less than 3 <sup>1</sup>/<sub>2</sub> 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:** The outdoor playground is free of hazards and not less than 30 feet (measured horizontally parallel to the ground) from electrical transformers, high voltage cabling/wires, electrical substations, railroad tracks, or sources of toxic fumes or gases. Hazards including but not limited to air conditioner units and utility mains, meters, tanks, and/or cabling are inaccessible. (Rule 1.11.9(5) Page 59)
- 3. Out of Compliance: Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
- 4. **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)

Plan of Correction

1. POC: During Person Responsible: Jannie Mann Date for Completion: 30

## Infant Classroom Violations Cited

<u>classroom 4 - Classroom Number: 4</u> No violations cited.

Infant Classroom - Classroom Number: 4

# **Toddler Classroom Violations Cited**

<u>Classroom 2 - Classroom Number: 2</u> No violations cited.

Toddler Classroom - Classroom Number: 2

## **Twos Classroom Violations Cited**

class room 3 - Classroom Number: 3

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)

Twos Classroom - Classroom Number: 3

 POC: During the facility review the floors was in need of repair. the director/ owner will be responsible for ensuring that the floors sre repaired a follow -up will be confucted in 30 days.
Person Responsible: JANNIE MANN Date for Completion: 30

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

#### classroom 1 - 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

 POC: During the facility review the floors was in need of repair. The director/ owner will be responsible for ensuring that the floors are repaired. A follow-up will be conducted in 30ndays.
Person Responsible: Jannie Mann Date for Completion: 30

## **School Age Room Violations Cited**

down staires - Classroom Number: 7

- 1. COS: Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
- 2. **Out of Compliance:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)
- 3. **Out of Compliance:** Ceiling lighting is shielded completed and encased in shatterproof materials. (Rule 1.11.1(13) Page 52)

School Age Room - Classroom Number: 7

## Legend

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

# **Child Care Director Signature**

Francic Manin

**MSDH Licensure Representative Signature** 

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