

Child Care Facility Inspection Report

BRICKFIRE PROJECT YOUTH DEV. License #: 4020 Director: COURTNEY KEMP Inspection Date: 04/08/2022 Annual/Mid Inspection Inspector: Paulette Elliott

Program Administration Violations Cited

- 1. Out of Compliance: Current menu is posted. (Rule 1.4.6(C) Page 18)
- 2. Out of Compliance: Valid, up-to-date fire inspection form (#333) is on file. (Rule 1.2.5 Page 10)
- 3. **Out of Compliance:** All staff members have mandatory 15 contact hours on file (no more than five hours of in-house training may be provided by the child care facility. Acceptable topics for training may include: (a) health and safety, (b) child growth and development, (c) nutrition, (d) planning learning activities, (e) discipline, (f) linkages with community services, (g) communications with families, (h) detection of child abuse, (i) advocacy for early childhood programs, (j) professional issues. (Rule 1.5.8 Page 25)

Plan of Correction

1. **POC:** Based on review of records, the Two-Week Cycle of Menus Form 444, had not been completed prior the the annual renewal inspection. Person responsible for compliance of the record deficiency will be Courtney Kemp. Compliance due for completion by 05/31/2022.

Person Responsible: Courtney Kemp Date for Completion: Due By 05/31/2022

2. **POC:** Based on review of records, the Fire Survey Form 333, had not been completed prior the the annual renewal inspection. Person responsible for compliance of the record deficiency will be Courtney Kemp. Compliance due for completion by 05/31/2022.

Person Responsible: Courtney Kemp Date for Completion: Due By 05/31/2022

3. **POC:** Based on review of records, the staff are in need of contact hours for the current licensure year. The required 15 contact training hours had not been completed prior the the annual renewal inspection. Person responsible for compliance of the record deficiency will be Courtney Kemp. Compliance due for completion by 06/30/2022.

Person Responsible: Courtney Kemp Date for Completion: Due by 06/30/2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

School Age Room Violations Cited

2-PLAYGROUND ACTIVITY - Classroom Number: 2

- 1. **COS:** 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)
- 2. **COS:** Room is well lighted, ventilated, and free of hazardous or potentially hazardous conditions. (Rule 1.11.1(9) Page 51)
- 3. **COS:** Glass doors, windows, and mirrors, etc. have a protective barrier at least four feet high when measured from floor. (Safety grade glass or polymer (e.g., Lexan) is not required to have a protective barrier. (Rule 1.11.1(11) Page 51)
- 4. **COS:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)

School Age Room - Classroom Number: 2

Legend

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

Child Care Director Signature

Conty Kep

MSDH Licensure Representative Signature

aufetta Thick