



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

BRICKFIRE PROJECT DAY CARE # 1

License #: 1443

Director: HELEN TAYLOR

Inspection Date: 11/16/2021

Annual/Mid Inspection

Inspector: Paulette Elliott

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:** Based on review of records for staff and children, the facility failed to maintain compliance on children MSDH Form 121's. Seven (7) child MSDH Form 121 were missing and/or due for update. Person responsible for compliance will be Helen Taylor. Compliance due by November 30, 2021.
Person Responsible: Helen Taylor **Date for Completion:** 14 Days

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
2. **Out of Compliance:** All toys and equipment is in good repair (i.e., not broken or deteriorating). (Rule 1.10.2(2) Page 46)
3. **Out of Compliance:** Appropriate surfacing 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

Plan of Correction

1. **POC:** Based on tour of the facility, the failed to maintain outdoor playground slide equipment-Little Tikes structure two (2) (windows) for visibility are damaged; broken plastic. Recommend not allowing children to access this equipment. Person responsible for compliance will be Helen Taylor. Compliance due by November 30, 2021.

Person Responsible: Helen Taylor **Date for Completion:** 14 Days

2. **POC:** Based on tour of the facility, the failed to maintain outdoor playground fall zone surfacing for first floor playground. Recommend not allowing children to access this equipment until surfacing compliance is met. Person responsible for compliance will be Helen Taylor. Compliance due by November 30, 2021.

Person Responsible: Helen Taylor **Date for Completion:** 14 Days

Toddler Classroom Violations Cited

Room 2 - Classroom Number: 2

1. **COS:** 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)

Toddler Classroom - Classroom Number: 2

Legend

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

Child Care Director Signature

A handwritten signature in black ink, appearing to read "L. Asher Bush". The signature is written in a cursive, flowing style.

MSDH Licensure Representative Signature

A handwritten signature in black ink, appearing to read "Paulette Smith". The signature is written in a cursive, flowing style.