

Child Care Facility Inspection Report

BEST FRIENDS II Inspection Date: 08/11/2023
License #: 4902
Annual/Mid Inspection

Director: ALECIA DOUGLAS Inspector: Thelma Shegog

Program Administration Violations Cited

- 1. **COS:** 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)

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

<u>Infant - Classroom Number: 3</u> No violations cited

Infant Classroom - Classroom Number: 3

Twos Classroom Violations Cited

Twos - Classroom Number: 4

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: 4

1. **POC:** POC: Based on tour of the facility, the facility failed to maintain compliance in room #4. Licensing official observed floor tiles that needed to be replaced due to water damage. Compliance is due by September 11, 2023 by the owner of the facility.

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

Preschool Classroom Violations Cited

Three - Classroom Number: 2 No violations cited.

Preschool Classroom - Classroom Number: 2

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature

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