

Child Care Facility Inspection Report

BRIGHT MINDS LEARNING CENTER OF FLOWOOD License #: 6591 Director: ASHLEY LOTT

Inspection Date: 05/04/2021 Annual/Mid Inspection Inspector: Joycelyn Woods

Program Administration Violations Cited

- 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)
- 2. All child records are present and up-to-date. (Rule 1.6.7 Page 32)

Plan of Correction

1. **POC:** Form 121: Based on observations , during record and review, licensing official observed 4 children with expired form 121???s and 2 staff with missing form 121???s. The children with expired form 121???s has 14 days to get them submitted to the owner/director. The staff with the missing form 121???s may not return to the facility until form 121???s are on file. Owner stated that he will be sure to keep a log with the dates that come up for expiration. Owner checks the roster on a regular basis but will be sure to check, check, and recheck to be sure the form 121???s are current and in the folder. The owner stated that the staff form 121???s may have gotten misplaced, but owner will retrieve them from the staff today 05/03/2021. Owner will also be sure that forms are submitted before hiring.

Person Responsible: Owner Date for Completion: May 17, 2021

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

- 1. 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)
- 2. No standing water is present on playground or in/on playground equipment or walkways. (CPSC 2.4.2.2(5) Page 10)

Plan of Correction

1. **POC:** Owner stated that they normally get surfacing once a year but the children likes to throw the surfacing out of the play area and when it rains it washes. Owner stated that when the whether dries up the truck will come and pour surfacing in play area. This will be completed by May 31, 2021 Licensing official observed standing water due to the inclement whether.

Person Responsible: Owner Date for Completion: May 31, 2021

Infant Classroom Violations Cited

Infants - Classroom Number: 1 No violations cited.

Infant Classroom - Classroom Number: 1

Toddler Classroom Violations Cited

<u>One Year (A) - Classroom Number: 2</u> No violations cited.

Toddler Classroom - Classroom Number: 2

Twos Classroom Violations Cited

<u>Two Year Old (B) - Classroom Number: 2</u> No violations cited.

Twos Classroom - Classroom Number: 2

Preschool Classroom Violations Cited

<u>2 - 4 Year Olds - Classroom Number: 3</u> No violations cited.

Preschool Classroom - Classroom Number: 3

Legend

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

Child Care Director Signature

anile Jones

MSDH Licensure Representative Signature

Annon Woods