



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

BOYS & GIRLS CLUB - WALKER UNIT

License #: 1316

Director: KAREN STEWART

Inspection Date: 06/02/2022

Annual/Mid Inspection

Inspector: Azelda Ellis

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)
2. **Out of Compliance:** All personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)

Plan of Correction

1. **POC:** Owner-Director-Designee will retrieve all information listed to place copies in Staff blinder and send copies to the Licensing Official: Needs first copy MSDH-form 121 -June 21, 2022 Tracey Williams
Expired-Immediately Licensing Official explained staff can not returned to facility until a valid copy is on file at facility. Once received the Director will placed in staff files and send updated valid copy to the Licensing Official. Application- Alicia Davis Qualification- Tracey Battle; Alicia Davis; Talia Mixon; Nathaniel Powell;Detris Williams; Tracey Williams;
Person Responsible: Owner-Director **Date for Completion:** June 2, 2022-August 1, 2022

Kitchen Violations Cited

1. **COS:** Food received from approved source is properly sealed and properly stored once opened from its original package (i.e., labeled and dated). (FC 3-101.11 & 3-202.15)
2. **COS:** Food is separated and protected from potential contaminants (e.g., chemicals, raw meat and eggs are not stored above other food items; food containers are properly covered and/or sealed). (FC 3-302.11. 3-304.11 and 3-306.13(A))

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** Playground fence is less than 3 ½ 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:** Wood surfaces are smooth and properly treated (documentation is provided of wood treatment). (CPSC 2.5.5 Page 12)
3. **Out of Compliance:** Tree limbs and other suspended hazards at least seven feet above play surfaces. Fence is free of brush and overgrowth. (CPSC 3.5 Page 16)

Plan of Correction

1. **POC:** Currently no playground equipment due having to take up due to damage. Facility stated they are currently not using this area just the back grass area and front side walk they also use cones to block off area. Playground fence in are is under construction. Facility has already started the process purchasing new equipment for their playground equipment.

Person Responsible: Owner-Director **Date for Completion:** November 30, 2022

School Age Room Violations Cited

Lobby - Classroom Number: 0

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)
2. **Out of Compliance:** Room is well lighted, ventilated, and free of hazardous or potentially hazardous conditions. (Rule 1.11.1(9) Page 51)
3. **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)
4. **Out of Compliance:** Ceiling lighting is shielded completed and encased in shatterproof materials. (Rule 1.11.1(13) Page 52)
5. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

School Age Room - Classroom Number: 0

5-6 Year-old - Classroom Number: 2

No violations cited.

School Age Room - Classroom Number: 2

1. **POC:** Owner will the maintenance staff to clean classroom light shields.

Person Responsible: Owner-Director **Date for Completion:** August 30, 2022

School-age - Classroom Number: 3

1. **COS:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
2. **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)
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: 3

1. **POC:** Owner will the maintenance staff to have light shield replaced.

Person Responsible: Owner-Director **Date for Completion:** August 30, 2022

7-8 - Classroom Number: 4

1. **COS:** Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)
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: 4

1. **POC:** Owner will the maintenance staff to have light shield clean.
Person Responsible: Owner-Director **Date for Completion:** August 30, 2022

Gym - Classroom Number: 5

1. **COS:** Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)
2. **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)
3. **Out of Compliance:** Room is well lighted, ventilated, and free of hazardous or potentially hazardous conditions. (Rule 1.11.1(9) Page 51)
4. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

School Age Room - Classroom Number: 5

1. **POC:** Director Designee stated that you have already the process of getting gym ceiling looked at. She stated they have to get 3 quotes before moving forward with choosing the best quote. Owner will the maintenance staff to do the following: change the 1 non- working light bulb.
Person Responsible: Owner-Director **Date for Completion:** August 31, 2022

11-12 - Classroom Number: 6

1. **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)

School Age Room - Classroom Number: 6

1. **POC:** Owner will have the maintenance staff to paint classroom wall.
Person Responsible: Owner-Director **Date for Completion:** August 30, 2022

9-10 - Classroom Number: 7

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)

School Age Room - Classroom Number: 7

1. **POC:** Owner will the maintenance staff to do the following: ceiling tiles and fan needs to be clean.
Person Responsible: Owner-Director **Date for Completion:** August 30, 2022

Teen Room - Classroom Number: 8

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)
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)

School Age Room - Classroom Number: 8

1. **POC:** Owner will the maintenance staff to do the following: wall to be painted. ceiling tiles needs to be placed. flooring tiles needs to be replaced and check floor to make sure its not weak.
Person Responsible: Owner-Director **Date for Completion:** August 30, 2022
2. **POC:** Owner will the maintenance staff to do the following: fan needs to be clean. 2-tiles pushed back in place.
Person Responsible: Owner-Director **Date for Completion:** August 31, 2022
3. **POC:** Owner will the maintenance staff to do the following: ceiling tiles stain with water stain 1 tile placed back in ceiling and light shield needs to be clean or placed
Person Responsible: Owner-Director **Date for Completion:** August 31, 2022

13-up - Classroom Number: 8

1. **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: 8

1. **POC:** Owner will the maintenance staff to do the following: wall to be painted. ceiling tiles needs to be placed. flooring tiles needs to be replaced and check floor to make sure its not weak.
Person Responsible: Owner-Director **Date for Completion:** August 30, 2022
2. **POC:** Owner will the maintenance staff to do the following: fan needs to be clean. 2-tiles pushed back in place.
Person Responsible: Owner-Director **Date for Completion:** August 31, 2022
3. **POC:** Owner will the maintenance staff to do the following: ceiling tiles stain with water stain 1 tile placed back in ceiling and light shield needs to be clean or placed
Person Responsible: Owner-Director **Date for Completion:** August 31, 2022

13-up - Classroom Number: 8

1. **COS:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
2. **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)
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: 8

1. **POC:** Owner will the maintenance staff to do the following: wall to be painted. ceiling tiles needs to be placed. flooring tiles needs to be replaced and check floor to make sure its not weak.
Person Responsible: Owner-Director **Date for Completion:** August 30, 2022
2. **POC:** Owner will the maintenance staff to do the following: fan needs to be clean. 2-tiles pushed back in place.
Person Responsible: Owner-Director **Date for Completion:** August 31, 2022
3. **POC:** Owner will the maintenance staff to do the following: ceiling tiles stain with water stain 1 tile placed back in ceiling and light shield needs to be clean or placed
Person Responsible: Owner-Director **Date for Completion:** August 31, 2022

Legend

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

Child Care Director Signature

A handwritten signature in black ink, appearing to be 'A. J. S.', with a stylized, cursive flourish at the end.

MSDH Licensure Representative Signature

A handwritten signature in black ink, appearing to be 'A. G. S.', with a stylized, cursive flourish at the end.