



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

BEST FRIENDS II

License #: 4902

Director: ALECIA DOUGLAS

Inspection Date: 08/10/2021

Annual/Mid Inspection

Inspector: Thelma Shegog

Program Administration Violations Cited

1. **Out of Compliance:** Valid, up-to-date fire inspection form (#333) is on file. (Rule 1.2.5 Page 10)
2. **Out of Compliance:** All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
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 observation during the record review, the facility failed to have a MSDH letter of suitability for 1 staff. Director has submitted all required documentation for staff to fingerprint unit. Hire date for this staff was 07/29/2021. All appropriate measures have been made to obtain a letter of suitability for this staff and this staff was not alone with children during inspection.
Person Responsible: Alecia Douglas **Date for Completion:** 08/31/2021

Kitchen Violations Cited

1. **Out of Compliance:** A Certified Food Manager or designated person in charge is present who can demonstrate knowledge and perform duties. (FC 2-101.11, 2-102.11, & 2-103.1)
2. **Out of Compliance:** Proper cooking times and temperatures are always adhered to. (FC 3-401.11 & 3-801.11)

Plan of Correction

1. **POC:** Based on observation during the record review, the facility failed to maintain an up-to-date-food manager certification . The food manager certification expire June 2021 . During the inspection technical assistance was given to director on schedule a tummy safe exam for kitchen staff/owner. The owner/director will be responsible for making sure certificate will be update by August 31, 2021 .
Person Responsible: Alecia Douglas **Date for Completion:** 08/31/2021

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Infant - Classroom Number: 3

No violations cited.

Infant Classroom - Classroom Number: 3

Preschool Classroom Violations Cited

Three - Classroom Number: 6

No violations cited.

Preschool Classroom - Classroom Number: 6

School Age Room Violations Cited

School Age - Classroom Number: 1

No violations cited.

School Age Room - Classroom Number: 1

Legend

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

Child Care Director Signature



MSDH Licensure Representative Signature



