



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

BOYS & GIRLS CLUB - WALKER UNIT

License #: 1316

Director: KAREN STEWART

Inspection Date: 06/05/2023

Annual/Mid Inspection

Inspector: Azelda Ellis

Program Administration Violations Cited

No violations cited.

Kitchen Violations Cited

No violations cited.

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:** All bolts on equipment and fences are no more than two threads beyond the nut. (Rule 1.11.9 Page 59)

Plan of Correction

1. **POC:** Owner-Director stated that the maintenance person will cut back all bolts 2 threads, reworked latch on exit gate, side bottom, wood on fencing with air conditioning, placed extra locks on gate to entering and exiting the pool. Facility is currently not using the pool and will not used the pool area, water is out, and covered is placed on top of it.

Person Responsible: Owner-Director **Date for Completion:** June 30, 2023

School Age Room Violations Cited

Lobby-5-7 - Classroom Number: 1

1. **Out of Compliance:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
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)
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: 1

1. **POC:** Director stated that they will have roof look at where ceiling is dropping, stain ceiling tiles replaced, and light shield cleaned.

Person Responsible: Owner-Director **Date for Completion:** June 26, 2023

School-age 7-8 - Classroom Number: 4

1. **COS:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
2. **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: 4

School -age Teens - Classroom Number: 5

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

School-age 10-11 - Classroom Number: 5

1. **COS:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
2. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

School Age Room - Classroom Number: 5

Legend

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

Child Care Director Signature

A handwritten signature in black ink, appearing to read 'K. Deena', written in a cursive style.

MSDH Licensure Representative Signature

A handwritten signature in black ink, appearing to read "A. G. B." The signature is written in a cursive style with a large, looped initial "A" and a stylized "G. B." following it.