

Child Care Facility Inspection Report

Inspection Date: 11/10/2022

BOGUE CHITTO EARLY CHILDHOOD CENTER

License #: 3654

Director: NORMA WILLIS

Annual/Mid Inspection
Inspector: Miski Brown

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)

Plan of Correction

1. **POC:** During the facility reveiw 1 child was found without a letter of suitability. Children with out 121 forms can not be at the facility. Please submit the 121 within 14 days.

Person Responsible: Norma Willis **Date for Completion:** 14

Kitchen Violations Cited

No violations cited

Plan of Correction

1. **POC**:

Person Responsible: Date for Completion:

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Classroom # 2 - Classroom Number: 2

No violations cited.

<u>Infant Classroom - Classroom Number: 2</u>

Toddler Classroom Violations Cited

Classroom #3 - Classroom Number: 3

No violations cited.

<u>Toddler Classroom - Classroom Number: 3</u>

Twos Classroom Violations Cited

Classroom # 5 - Classroom Number: 5

No violations cited.

Twos Classroom - Classroom Number: 5

Preschool Classroom Violations Cited

Classroom # 6 - Classroom Number: 6

No violations cited.

Preschool Classroom - Classroom Number: 6

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

nqWilli

MSDH Licensure Representative Signature

My Bum