

# **Child Care Facility Inspection Report**

BAPTIST CHILD DEV. CENTER MANAGED BY BRIGHT HORIZONS

License #: 6783

Director: DENISE LOVELACE

Inspection Date: 01/31/2022

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)

#### Plan of Correction

1. **POC:** The facility has already informed parents, but will send a verbal second reminder of receiving the updated valid form 121 for each child. Once received will scan the valid copy through email to the licensing official.

**Person Responsible:** Director-Designee **Date for Completion:** February 18, 2022

### **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: Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
- 3. **Out of Compliance:** 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)

#### Plan of Correction

1. POC: Facility has already informed the licensing official of new playground surfacing that would be taken placed. Pictures and an detail email examining how the work would take place-per playground. Wren Construction is doing the work to the playground. Director and Designees stated that the younger children are using the toddlers playground which is not under construction at the time. Older children use the grassy area which corns are-placed to block off area and the front area of the facility. licensing will conduct a follow-up visit once completed. The director-designees will follow-up with the licensing official once completed.

Person Responsible: Director-Designee's Date for Completion: February 28, 2022

#### **Infant Classroom Violations Cited**

Infant A - Classroom Number: 1

No violations cited.

Infant Classroom - Classroom Number: 1

Infant B - Classroom Number: 2

No violations cited.

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

<u>Infant k - Classroom Number: 3</u>

No violations cited.

Infant Classroom - Classroom Number: 3

#### **Toddler Classroom Violations Cited**

Toddler E - Classroom Number: 5

No violations cited.

<u>Toddler Classroom - Classroom Number: 5</u>

Toddlers C - Classroom Number: 4

No violations cited.

Toddler Classroom - Classroom Number: 4

Toddler L - Classroom Number: 6

No violations cited

<u>Toddler Classroom - Classroom Number: 6</u>

### **Twos Classroom Violations Cited**

Twos F - Classroom Number: 6

No violations cited.

Twos Classroom - Classroom Number: 6

Twos D - Classroom Number: 7 No violations cited.

Twos Classroom - Classroom Number: 7

Twos G - Classroom Number: 8

No violations cited.

Twos Classroom - Classroom Number: 8

#### **Preschool Classroom Violations Cited**

Preschool - Classroom Number: 9

No violations cited.

Preschool Classroom - Classroom Number: 9

Preschool - Classroom Number: 10

No violations cited.

Preschool Classroom - Classroom Number: 10

Hall To Preschool Rooms - 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)

Preschool Classroom - Classroom Number: 0

1. **POC:** Director stated a work order has been submitted to have the flooring in the hallway repaired. Once completed please informed the Licensing Official and a follow-up will be conducted.

**Person Responsible:** Director-Designee **Date for Completion:** February 28, 2022

### Legend

COS: Corrected on SitePOC: Plan of Correction

## **Child Care Director Signature**

**MSDH Licensure Representative Signature** 

A. alia