

Child Care Facility Inspection Report

FIRST BAPTIST DAY CARE

License #: 0851

Director: RADONNA BROOM

Inspection Date: 01/09/2023

Annual/Mid Inspection
Inspector: Sharetha Bennett

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:** Facility has appropriate number of operational toilets and handwashing lavatories. A ratio of 1:15 is required. Each sink is supplied with hot and cold running water, soap, and individual towers for drying. Each toilet is supplied with toilet paper. (Rule 1.11.5 Page 56)

Plan of Correction

1. **POC:** During record review it was observed 2 children needing updated immunization form. Director will submit within 14 days.

Person Responsible: Lynn Broom **Date for Completion:**

2. **POC:** Based on observation while touring the facility it was observed no hot water throughout the building in the classrooms. Maintenance was contacted to check hot water and a follow up will be conducted.

Person Responsible: Lynn Broom **Date for Completion:** O1.13.23

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited

No violations cited.

Toddler Classroom Violations Cited

102 - Classroom Number: 102

No violations cited.

Toddler Classroom - Classroom Number: 102

115 - Classroom Number: 115

No violations cited.

Toddler Classroom - Classroom Number: 115

Twos Classroom Violations Cited

113 - Classroom Number: 113

No violations cited.

Twos Classroom - Classroom Number: 113

114 - Classroom Number: 114

No violations cited.

Twos Classroom - Classroom Number: 114

Preschool Classroom Violations Cited

112 - Classroom Number: 112

No violations cited.

Preschool Classroom - Classroom Number: 112

104 - Classroom Number: 104

No violations cited.

Preschool Classroom - Classroom Number: 104

103 - Classroom Number: 103

No violations cited.

Preschool Classroom - Classroom Number: 103

School Age Room Violations Cited

106 - Classroom Number: 106

No violations cited.

School Age Room - Classroom Number: 106

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature