

Child Care Facility Inspection Report

HIGHLAND BAPTIST CHILD DEVELOPMENT CENTER License #: 0932 Director: JESSELYN HARPER

Inspection Date: 04/08/2022 Annual/Mid Inspection Inspector: Miski Brown

Program Administration Violations Cited

- 1. Out of Compliance: All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
- 2. **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 review 4 staff were found without a letter of suitability. These staff were not left alone with children. a Technical Assistance was provided on the new amenmedment for letters of suitabilities. Please submit to license offical with-in 14 days.

Person Responsible: Jesselyn Harper Date for Completion: 14

2. POC: During the facility reveiw 1 staff was in need of an MMR. 1 staff did not have a 121 form. Staff with no shot record can not be in the facility. Please submit with-in 14 days.
Person Responsible: Jesselyn Harper Date for Completion: 14

Kitchen Violations Cited

1. Out of Compliance: Food received from approved source is received at proper temperature. (FC 3.202.11)

Plan of Correction

1. **POC:** During the facility review no tempter was found in the refrigerator. Tecnical assistance was provided on the importance of keeping the a tempeture log. The temperature should be at least 35 degrees. A follow-up will be conducted in 14 days.

Person Responsible: Jesselyn Harper Date for Completion: 14

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. Out of Compliance: Playground fence is less than 3 ¹/₂ inches from ground surface, in good repair with no gaps and secure gate latch. (Rule 1.11.9(8) Page 60)

Infant Classroom Violations Cited

1000 - Classroom Number: 1000

- 1. COS: Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
- 2. **COS:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)

Infant Classroom - Classroom Number: 1000

1003 - Classroom Number: 1002

1. **COS:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)

Infant Classroom - Classroom Number: 1002

- 1004 Classroom Number: 1004
 - 1. **COS:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)

Infant Classroom - Classroom Number: 1004

Toddler Classroom Violations Cited

1001 - Classroom Number: 1001

1. COS: Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

Toddler Classroom - Classroom Number: 1001

1005 - Classroom Number: 1005

1. COS: Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

Toddler Classroom - Classroom Number: 1005

<u>1003 - Classroom Number: 1003</u> No violations cited.

Toddler Classroom - Classroom Number: 1003

Twos Classroom Violations Cited

40 - Classroom Number: 40

1. COS: Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

Twos Classroom - Classroom Number: 40

42 - Classroom Number: 42

1. **Out of Compliance:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)

Twos Classroom - Classroom Number: 42

<u>44 - Classroom Number: 44</u> No violations cited.

Twos Classroom - Classroom Number: 44

- 41 Classroom Number: 18
 - 1. **Out of Compliance:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)

Twos Classroom - Classroom Number: 18

Preschool Classroom Violations Cited

<u>184 - Classroom Number: 184</u> No violations cited.

Preschool Classroom - Classroom Number: 184

174 - Classroom Number: 174

1. **Out of Compliance:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)

Preschool Classroom - Classroom Number: 174

- 173 Classroom Number: 173
 - 1. **Out of Compliance:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)
 - 2. **Out of Compliance:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)

Preschool Classroom - Classroom Number: 173

175 - Classroom Number: 175

1. **Out of Compliance:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)

Preschool Classroom - Classroom Number: 175

Legend

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

Child Care Director Signature

Josny Rham

MSDH Licensure Representative Signature

minoun