Child Care Facility Inspection Report

JONESTOWN HEAD START

License #: 0242

Director: MARY COX

Inspection Date: 09/16/2022 Annual/Mid Inspection

Inspector: Thelma Shegog

Program Administration Violations Cited

1. **Out of Compliance:** All personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)

Plan of Correction

1. **POC:** Rule 1.6.4 Personnel Records: 1. Employee Records: Each employee's personnel record shall contain the following: a. Name, date of birth, address, and phone number. b. Documentation of education, training, and experience necessary for employment. c. Records of staff development accrued during each licensure year, Based on observations while receiving records, the licensing official observed missing files on staff. All staff files must remain at the facility.

Person Responsible: Director **Date for Completion:** Immediately

Kitchen Violations Cited

No violations cited

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

- 1. **Out of Compliance:** All bolts on equipment and fences are no more than two threads beyond the nut. (Rule 1.11.9 Page 59)
- 2. **Out of Compliance:** Tree limbs and other suspended hazards at least seven feet above play surfaces. Fence is free of brush and overgrowth. (CPSC 3.5 Page 16)

Plan of Correction

1. **POC:** The licensing official observed protrusion hazards along surfacing boarding. Recommend hammering down any protruding bolts/stakes. The licensing official observed tree limbs hanging over playground fence. Recommend removal with the 15 days

Person Responsible: Director **Date for Completion:** 15 Days

Preschool Classroom Violations Cited

Three - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

Three - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

I rundo Tarp

Thelmashegog

MSDH Licensure Representative Signature