

Child Care Facility Inspection Report

AARON E. HENRY HEAD START CENTER

License #: 0239

Director: GABY JOHNSON

Inspection Date: 03/01/2022

Annual/Mid Inspection
Inspector: Thelma Shegog

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 licensing official observed missing and outdate MSDH 121 form on children and 1 staff. Licensing official explained to the director that children and staff may not return to the center unless the children and staff have a valid form 121 form on file. The director have 14 days to get MSDH 121 form in compliance with current roaster.

Person Responsible: Director **Date for Completion:** 14 Days

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Toddler Classroom Violations Cited

No violations cited.
Toddler Classroom - Classroom Number: 11
Twos Classroom Violations Cited
Twos - Classroom Number: 14 No violations cited.
Twos Classroom - Classroom Number: 14
Twos - Classroom Number: 15 No violations cited.
Twos Classroom - Classroom Number: 15
Twos - Classroom Number: 12 No violations cited.
Twos Classroom - Classroom Number: 12
Twos - Classroom Number: 10 No violations cited.
Twos Classroom - Classroom Number: 10
Ywos - Classroom Number: 9 No violations cited.
Twos Classroom - Classroom Number: 9
Twos - Classroom Number: 8 No violations cited.
Twos Classroom - Classroom Number: 8
Preschool Classroom Violations Cited
Four - Classroom Number: 1 No violations cited.
Preschool Classroom - Classroom Number: 1

<u>Toddler - Classroom Number: 18</u>

Ones - Classroom Number: 13

Ones - Classroom Number: 11

<u>Toddler Classroom - Classroom Number: 18</u>

<u>Toddler Classroom - Classroom Number: 13</u>

No violations cited.

No violations cited.

Four - Classroom Number: 3
No violations cited.

Preschool Classroom - Classroom Number: 3

Five - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

<u>Three - Classroom Number: 5</u> No violations cited.

Preschool Classroom - Classroom Number: 5

Three - Classroom Number: 7
No violations cited.

Preschool Classroom - Classroom Number: 7

Three - Classroom Number: 19 No violations cited.

Preschool Classroom - Classroom Number: 19

Three - Classroom Number: 20 No violations cited.

Preschool Classroom - Classroom Number: 20

Three - Classroom Number: 17 No violations cited.

Preschool Classroom - Classroom Number: 17

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature

Phelma Shoopey