

Child Care Facility Inspection Report

SOUTH CALHOUN HEAD START

License #: 2741

Director: ROSEMARIE DOSS

Inspection Date: 03/03/2022

Inspector: Paulette Elliott

Annual/Mid Inspection

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:** Base on observations and review of staff and children records, the facility failed to assure that they had a current MSDH 121 on each employee and child. Record review revealed three (3) children records lacked a current MSDH 121 form.

Person Responsible: Rosemarie Doss **Date for Completion:** Due by 03/17/2022

Kitchen Violations Cited

No violations cited

Nutritional Guidelines Violations Cited

No violations cited

Playground Violations Cited

No violations cited

EHS-5 - Classroom Number: 5 No violations cited.

Twos Classroom - Classroom Number: 5

Preschool Classroom Violations Cited

4 - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

1 - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

2 - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

(or 1) 02 (10) 28

MSDH Licensure Representative Signature

Parfette Blist