

Child Care Facility Inspection Report

UNION COUNTY HEAD START

License #: 3576

Director: DELOISE NESBIT

Inspection Date: 03/11/2022

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:** Licensing official observed 1 staff and 5 children need updated MSDH 121 Forms. Please submit within 14 days by email.

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

Preschool Classroom Violations Cited

Three/four - Classroom Number: 7

No violations cited.

Preschool Classroom - Classroom Number: 7

Three - Classroom Number: 5

No violations cited.

Preschool Classroom - Classroom Number: 5

Three/four - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

Four - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

<u>Three - Classroom Number: 2</u>

No violations cited.

Preschool Classroom - Classroom Number: 2

Three/four - Classroom Number: 6

No violations cited.

Preschool Classroom - Classroom Number: 6

Four/five - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Relove nestit

MSDH Licensure Representative Signature

Phenma Shagey