

# **Child Care Facility Inspection Report**

MANTACHIE HEADSTART CENTER License #: 3800 Director: PHYLLIS KITCHENS Inspection Date: 08/24/2022 Annual/Mid Inspection Inspector: Kristen Taylor

# **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:** During review of records, CCFI observed children that needed updated 121's. The facility will have updated 121's on file at the facility by September 07, 2022. When received copies will be sent to CCFI. If the facility does not have updated 121's by September 07, 2022, the children can not return until they do have updated 121's.

Person Responsible: Director Date for Completion: September 07,2022

# **Kitchen Violations Cited**

No violations cited.

# **Nutritional Guidelines Violations Cited**

No violations cited.

#### **Playground Violations Cited**

No violations cited.

**Preschool Classroom Violations Cited** 

Room 2-Unit 2 - Classroom Number: 2 No violations cited.

Preschool Classroom - Classroom Number: 2

Room 1-Unit 1 - Classroom Number: 1 No violations cited.

Preschool Classroom - Classroom Number: 1

<u>Room 4-Unit 3 - Classroom Number: 4</u> No violations cited.

Preschool Classroom - Classroom Number: 4

#### Legend

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

### **Child Care Director Signature**

Kylls K

#### **MSDH Licensure Representative Signature**

Ramona Bourden

Kiesten Teyfor