

Child Care Facility Inspection Report

ASHLAND HEAD START CENTER

License #: 6571
Director: OLLIE TALLIE

Inspection Date: 05/04/2022 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 one child and one staff that needed an updated 121. Facility will have updated 121s on file at the facility by May 18th. Once received, copies will be sent to CCFI. If the facility does not have updated copies on file by May 18th, the child and the staff member cannot return until there is. Per Director, the child has not been at the facility in a few weeks due to not having an updated 121.

Person Responsible: Director **Date for Completion:** May 18, 2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)

1. **POC:** During walkthrough of playground, CCFI observed that new equipment was being added. Around the new equipment loose pieces and mulch was piled up around. Per Director the children are not using that area until it is completed. There is another area of the playground where the children can safely play. CCFI has requested paperwork for the new equipment that is being installed to ensure that is approved equipment and appropriate for the age group. Per Director, the new equipment should be installed and completed this week. CCFI must inspect new equipment before it can be used. Facility also added new equipment for the early head start. CCFI received paperwork on that equipment during inspection. The facility is in process of adding fence around that equipment. Once the fence is completed, facility will contact CCFI to come measure and give capacity for the new playground area. CCFI must inspect the area before it can be used by children.

Person Responsible: Director Date for Completion: Wednesday, May 25, 2022

Infant Classroom Violations Cited

Room G - Classroom Number: 0
No violations cited.

<u>Infant Classroom - Classroom Number: 0</u>

Preschool Classroom Violations Cited

Room A - Classroom Number: 0

No violations cited.

Preschool Classroom - Classroom Number: 0

Room B - Classroom Number: 0

No violations cited.

Preschool Classroom - Classroom Number: 0

Room D - Classroom Number: 0

No violations cited.

Preschool Classroom - Classroom Number: 0

Room E - Classroom Number: 0

No violations cited.

Preschool Classroom - Classroom Number: 0

Room C - Classroom Number: 0

No violations cited.

Preschool Classroom - Classroom Number: 0

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Olle Zallu

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MSDH Licensure Representative Signature