

Child Care Facility Inspection Report

Inspection Date: 08/17/2022

INDIANOLA HEADSTART/EARLY HEADSTART

License #: 7500 Annual/Mid Inspection
Director: LASHONDA BRADY Inspector: Dana Jones

Program Administration Violations Cited

1. Out of Compliance: Valid, up-to-date fire inspection form (#333) is on file. (Rule 1.2.5 Page 10)

2. **Out of Compliance:** All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)

3. **Out of Compliance:** All staff members have mandatory 15 contact hours on file (no more than five hours of in-house training may be provided by the child care facility. Acceptable topics for training may include: (a) health and safety, (b) child growth and development, (c) nutrition, (d) planning learning activities, (e) discipline, (f) linkages with community services, (g) communications with families, (h) detection of child abuse, (i) advocacy for early childhood programs, (j) professional issues. (Rule 1.5.8 Page 25)

Plan of Correction

1. **POC:** Licensing observed facility failed to have all mandatory staff development hours. Facility is asked to submit staff development within the allotted timeframe.

Person Responsible: L. Brady, Director **Date for Completion:** One Wk Prior To Expiration 9/30/2022

2. **POC:** Licensing observed two (2) staff without an updated LOS. Licensing instructed facility of the new policy for Child Abuse Records Checks and Criminal History Record Checks. Staff was instructed to go home and no return until compliance has been met. Facility is to submit updated LOS via email to licensing.

Person Responsible: L. Brady, Director **Date for Completion:** 30 Days

3. **POC:** Licensing observed facility without vehicle registration on premises. Facility is given 14 days to submit vehicle registration via email.

Person Responsible: L. Brady, Director **Date for Completion:** 14 Days

Kitchen Violations Cited

1. **Out of Compliance:** Proper eating, tasting, and drinking practices are used at all times. Tobacco use is prohibited. (FC 2-401.11 & 3-301.12)

Plan of Correction

1. **POC:** Licensing observed what appeared to be cereal in infant bottle. Per staff, parents dropped bottle off to facility. Technical assistance was provided on the importance of proper feeding of infants. Bottle was

observed removed and poured out by staff.

Person Responsible: L. Brady, Director Date for Completion: ASAP (COS)

Nutritional Guidelines Violations Cited

1. **Out of Compliance:** Are there any substitutions shown on menus? (These shall be of comparable food value and shall be recorded on the menu and dated)

Playground Violations Cited

- 1. **Out of Compliance:** Playground fence is less than 3 ½ inches from ground surface, in good repair with no gaps and secure gate latch. (Rule 1.11.9(8) Page 60)
- 2. Out of Compliance: Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)

Plan of Correction

1. **POC:** Playground fenced was observed broken with hole. Facility will be given until next facility to repair fence

Person Responsible: L. BRADY, DIRECTOR **Date for Completion:** NEXT FACILITY VISIT

2. **POC:** Barrier surrounding swings was observed broken. Facility is asked to repair barrier by next facility visit

Person Responsible: L. BRADY, DIRECTOR Date for Completion: NEXT FACILITY VISIT

Infant Classroom Violations Cited

INFANT CLASSROOM - Classroom Number: 1

No violations cited.

<u>Infant Classroom - Classroom Number: 1</u>

<u>Unit 2 10 Month Classroom - Classroom Number: 2</u>

No violations cited.

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

Toddler Classroom Violations Cited

<u>Unit 3 One-Two Year Olds - Classroom Number: 3</u>

No violations cited

<u>Toddler Classroom - Classroom Number: 3</u>

Twos Classroom Violations Cited

Unit 6 2 Year Olds - Classroom Number: 6

No violations cited

Twos Classroom - Classroom Number: 6

Unit 7 2 Year Olds - Classroom Number: 7

No violations cited

1wos Classroom - Classroom Number: 5
Unit 4 2 Year Olds - Classroom Number: 4 No violations cited.
Twos Classroom - Classroom Number: 4
Unit 8 - Classroom Number: 8 No violations cited.
Twos Classroom - Classroom Number: 8
Preschool Classroom Violations Cited
Unit 3 Three Year Olds - Classroom Number: 3 No violations cited.
Preschool Classroom - Classroom Number: 3
Unit 2 4-5 Year Olds - Classroom Number: 2 No violations cited.
Preschool Classroom - Classroom Number: 2
Unit 1 Three Year Olds - Classroom Number: 1 No violations cited.
Preschool Classroom - Classroom Number: 1
Unit 5 - Classroom Number: 5 No violations cited.
Preschool Classroom - Classroom Number: 5
Unit 4 - Classroom Number: 4 No violations cited.
Preschool Classroom - Classroom Number: 4
Legend

Child Care Director Signature

COS: Corrected on SitePOC: Plan of Correction

Twos Classroom - Classroom Number: 7

Unit 5 2 Year Olds - Classroom Number: 5

No violations cited.

LaShonda Brady

MSDH Licensure Representative Signature

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