

Child Care Facility Inspection Report

MARJORIE PORTER HEADSTART/ EARLY HEADSTART CENTER

License #: 7271

Director: DARLENE THOMAS

Inspection Date: 02/28/2022

Annual/Mid Inspection

Inspector: Lakisha Dean-Everett

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 the facility 8 children were found without a valid 121 form. Children without a 121 form may not return until a valid 121 is on file at the facility. The director will be responsible for ensuring all children have a valid 121 on file at the facility. The expected date for completion of compliance March 14, 2022.

Person Responsible: Thomas **Date for Completion:** March 14, 2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

<u>Infant Classroom - Classroom Number: 9</u>
Toddler Classroom Violations Cited
<u>Unit D - Classroom Number: 4</u> No violations cited.
Toddler Classroom - Classroom Number: 4
<u>Unit E - Classroom Number: 5</u> No violations cited.
Toddler Classroom - Classroom Number: 5
Twos Classroom Violations Cited
<u>Unit J - Classroom Number: 10</u> No violations cited.
Twos Classroom - Classroom Number: 10
Preschool Classroom Violations Cited
<u>Unit B - Classroom Number: 2</u> No violations cited.
Preschool Classroom - Classroom Number: 2
<u>Unit F - Classroom Number: 6</u> No violations cited.
Preschool Classroom - Classroom Number: 6
<u>Unit C - Classroom Number: 3</u> No violations cited.
Preschool Classroom - Classroom Number: 3
<u>Unit N - Classroom Number: 14</u> No violations cited.
Preschool Classroom - Classroom Number: 14
Legend
COS: Corrected on Site

Child Care Director Signature

• POC: Plan of Correction

<u>Unit I - Classroom Number: 9</u>

No violations cited.

Dalun

MSDH Licensure Representative Signature

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