

Child Care Facility Inspection Report

BURNSVILLE HEADSTART License #: 1034 Director: LINDA INLOW Inspection Date: 04/14/2023 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

POC: During review of records, CCFI observed several children that need updated 121s. The facility will have updated 121s on file by April 28th. When received, copies will be sent to CCFI. If the facility does not have updated 121s on file by April 28th, the children cannot return until there is.
Person Responsible: Director Date for Completion: April 28, 2023

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Preschool Classroom Violations Cited

<u>Room 1 - Classroom Number: 1</u> No violations cited.

Preschool Classroom - Classroom Number: 1

Room 2 - Classroom Number: 2 No violations cited.

Preschool Classroom - Classroom Number: 2

Legend

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

Child Care Director Signature

MSDH Licensure Representative Signature