# **Child Care Facility Inspection Report**

FRANKLIN HEADSTART COMPLEX

License #: 0499 Director: ROSA GRIFFIN

# **Program Administration Violations Cited**

Inspection Date: 08/17/2022

Annual/Mid Inspection

Inspector: Tiffany Slay

1. **Out of Compliance:** Heating units, including water pipes and baseboard heaters hotter than 110°F are inaccessible to children by barriers or guards. (Rule 1.11.8(16) Page 58)

#### Plan of Correction

1. **POC:** License official observed in kitchen air conditioner unit was working but the kitchen was very hot. Room should be draft free and room temperature between 65 and 78 degrees, the kitchen area was beyond 78 degrees. Director stated that the unit has been worked on but still remain very hot in the kitchen area. Director also stated, that she will send finding to upper management to get air condition unit repair or replace. Follow will be conducted.

**Person Responsible:** Director **Date for Completion:** 

# **Kitchen Violations Cited**

No violations cited

## **Nutritional Guidelines Violations Cited**

No violations cited.

# **Playground Violations Cited**

- 1. **Out of Compliance:** Appropriate surfing material is present and meets minimum required compressed loose-fill surfacing depths (e.g., 6 inches for shredded/recycled rubber; 9 inches for sand, pea gravel, wood mulch (non-CCA), and woodchips). (Appendix D 2.4 & 2.5 Page 8-10)
- 2. **Out of Compliance:** Tree limbs and other suspended hazards at least seven feet above play surfaces. Fence is free of brush and overgrowth. (CPSC 3.5 Page 16)

#### Plan of Correction

1. **POC:** License Official observed on the playground tree limbs below 7ft and inadequate surfacing. Director stated that she will report findings to management for maintenance to come and replace and repair violation. Director also stated that she will have the violation corrected on or before Aug. 31, 2022. Follow up will be conducted.

**Person Responsible:** Director **Date for Completion:** 

#### **Toddler Classroom Violations Cited**

One - Classroom Number: 11

No violations cited.

<u>Toddler Classroom - Classroom Number: 11</u>

### **Preschool Classroom Violations Cited**

<u>Three/Four - Classroom Number: 1</u>

No violations cited.

Preschool Classroom - Classroom Number: 1

Three/Four - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

Three - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

Legend

COS: Corrected on SitePOC: Plan of Correction

**Child Care Director Signature** 

**MSDH** Licensure Representative Signature

