

Child Care Facility Inspection Report

CROSSROADS HEAD START

License #: 4204

Director: ANGIE WESLEY

Inspection Date: 09/27/2021

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 review 2 children were found with out a valid 121 on file. Children with no valid 121 on file may not return to the center until one is one file. The center manager will be responsible to ensure all children have a valid 121 on file. The expected date for completion is October 11, 2021.

Person Responsible: Wesley **Date for Completion:** 2 Weeks

Kitchen Violations Cited

No violations cited

Nutritional Guidelines Violations Cited

No violations cited

Playground Violations Cited

No violations cited

Infant Classroom Violations Cited

<u>Infant Classroom - Classroom Number: 1</u>
Toddler Classroom Violations Cited
EHS 2 - Classroom Number: 2 No violations cited.
Toddler Classroom - Classroom Number: 2
EHS 3 - Classroom Number: 3 No violations cited.
Toddler Classroom - Classroom Number: 3
Twos Classroom Violations Cited
<u>Unit G - Classroom Number: 8</u> No violations cited.
Twos Classroom - Classroom Number: 8
Preschool Classroom Violations Cited
<u>Unit E - Classroom Number: 6</u> No violations cited.
Preschool Classroom - Classroom Number: 6
<u>Unit D - Classroom Number: 4</u> No violations cited.
Preschool Classroom - Classroom Number: 4
<u>Unit C - Classroom Number: 3</u> No violations cited.
Preschool Classroom - Classroom Number: 3
<u>Unit A - Classroom Number: 1</u> No violations cited.
Preschool Classroom - Classroom Number: 1
<u>Unit F - Classroom Number: 5</u> No violations cited.
Preschool Classroom - Classroom Number: 5
Legend

EHS1 - Classroom Number: 1 No violations cited. COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Angi Wesly

MSDH Licensure Representative Signature

L. Sverett