

# **Child Care Facility Inspection Report**

FRANKLIN HEADSTART COMPLEX License #: 0499 Director: ROSA GRIFFIN Inspection Date: 02/14/2024 Annual/Mid Inspection Inspector: Tiffany Slay

## **Program Administration Violations Cited**

No violations cited.

Plan of Correction

1. **POC:** LO informed director of two students who has 122 paperwork on file, but no 122 form. Facility has been given 14 days to get the correct form. One child with expired 121 form and one child with a missing 121 form. Director acknowledged one student with the missing 121 form has not been at the facility since January and the reason why the student is not at school due to parent transportation and missing 121 form. Director will send in updated students immunization forms within the 14 days, if not submitted within the 14 days a monetary penalty will be accessed.

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

## **Kitchen Violations Cited**

No violations cited.

## **Nutritional Guidelines Violations Cited**

No violations cited.

### **Playground Violations Cited**

No violations cited.

### **Toddler Classroom Violations Cited**

Toddler (Early) - Classroom Number: 1

No violations cited.

#### Toddler Classroom - Classroom Number: 1

### **Preschool Classroom Violations Cited**

Four - Classroom Number: 1

1. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

Preschool Classroom - Classroom Number: 1

Three - Classroom Number: 2

1. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

Preschool Classroom - Classroom Number: 2

<u>Older Three - Classroom Number: 3</u> No violations cited.

Preschool Classroom - Classroom Number: 3

#### Legend

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

## **Child Care Director Signature**

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**MSDH Licensure Representative Signature** 

