# **Child Care Facility Inspection Report**

ST. THOMAS HEAD START CENTER

License #: 0877

Director: KEYATA JOHNSON Inspector: Tera German

Inspection Date: 08/25/2023

Annual/Mid Inspection

## **Program Administration Violations Cited**

No violations cited

#### Plan of Correction

1. **POC:** One toilet inoperable will be repaired. One toilet tank top is cracked and will be repaired. Sink is falling and will be repaired.

**Person Responsible:** Maintenance **Date for Completion:** Three Weeks

### **Kitchen Violations Cited**

No violations cited.

#### Plan of Correction

1. **POC:** Evacuation route will be placed on wall

**Person Responsible:** Maintenance **Date for Completion:** Three Weeks

### **Nutritional Guidelines Violations Cited**

No violations cited.

### **Playground Violations Cited**

- 1. **Out of Compliance:** All bolts on equipment and fences are no more than two threads beyond the nut. (Rule 1.11.9 Page 59)
- 2. **COS:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
- 3. **Out of Compliance:** All toys and equipment is in good repair (i.e., not broken or deteriorating). (Rule 1.10.2(2) Page 46)

#### Plan of Correction

1. **POC:** Protruding bolts on barrier around equipment will be hammered/screwed down. Rusted, deteriorating spots on equipment will be repaired.

**Person Responsible:** Maintenance **Date for Completion:** Three Weeks

#### **Preschool Classroom Violations Cited**

#### A - Classroom Number: 1

- 1. **Out of Compliance:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
- 2. **Out of Compliance:** Room is well lighted, ventilated, and free of hazardous or potentially hazardous conditions. (Rule 1.11.1(9) Page 51)
- 3. **Out of Compliance:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

#### Preschool Classroom - Classroom Number: 1

1. **POC:** Room A: Light fixture cover will be replaced. Light bulbs will be placed were they are out. Plug covers will be placed. Room D: Thermometer will be placed at children's height Plug covers will be placed Room E: Thermometer will be placed at children's height

**Person Responsible:** Maintenance **Date for Completion:** Three weeks

#### Legend

COS: Corrected on SitePOC: Plan of Correction

# **Child Care Director Signature**

Jarry Wille

**MSDH Licensure Representative Signature** 

Jord Jernes Jesser