

# **Child Care Facility Inspection Report**

MID-TOWN HEAD START CENTER

License #: 1048 Director: CHARLOTTE JOHNSON Inspection Date: 09/22/2022 Annual/Mid Inspection

Inspector: Jemeria Davis

## **Program Administration Violations Cited**

- 1. **Out of Compliance:** Facility has a qualified Director or Director Designee onsite. (Rule 1.5.3 Page 22)
- 2. **Out of Compliance:** At least one staff member with valid CPR/First Aid certification is onsite. (Rule 1.8.1 Page 38)
- 3. **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)
- 4. Out of Compliance: All child records are present and up-to-date. (Rule 1.6.7 Page 32)

#### Plan of Correction

1. **POC:** Per staff R. Cooper, she will follow up with Ms. Tucker or Ms. Johnson at HCHR central office to get access to the files and have them present on site at the facility. Ms. Cooper was able to provide her letter of suitability and MSDH 121 form.

**Person Responsible:** R. Cooper **Date for Completion:** 8/23/2022

#### **Kitchen Violations Cited**

No violations cited.

#### **Nutritional Guidelines Violations Cited**

No violations cited.

## **Playground Violations Cited**

No violations cited.

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

3 Year Olds - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

### Legend

COS: Corrected on SitePOC: Plan of Correction

# **Child Care Director Signature**

4. COOP

**MSDH Licensure Representative Signature** 

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