



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

EXHIBIT HALL HEAD START CENTER

License #: 0972

Director: PAULENE SMITH

Inspection Date: 02/08/2022

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:** The director will be responsible for ensuring all children have a valid 121 form on file at facility. Children may not return until a valid 121 is in file at center. The expected date of compliance is February 22, 2022  
**Person Responsible:** Smith **Date for Completion:** 14 Days
2. **POC:** The director will be responsible for ensuring all staff have a valid 121 on file at the facility. Staff may not return until a valid 121 is on file at center. The expected date for completion of compliance is February 22, 2022  
**Person Responsible:** Smith **Date for Completion:** 2 Weeks

### Kitchen Violations Cited

No violations cited.

### Nutritional Guidelines Violations Cited

No violations cited.

### Playground Violations Cited

1. **Out of Compliance:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)

2. **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:** The director will be responsible for ensuring all trash is removed from playground and free from ant beds. The director will have staff to check playground??s in the morning before the children go outside. The director will contact pest control to come and treat ant bed on playground. The expected date for completion for compliance is February 22, 2022

**Person Responsible:** Smith **Date for Completion:** Today

2. **POC:** The director will be responsible for ensuring all playground equipment is in good repair. The director will contact maintenance to come repair playground equipment. The director will have staff check playground equipment before the children go outside to play. The director will cover spring rocker??s, so children will not have access to them. The expected date for completion for compliance is February 22, 2022

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

### **Toddler Classroom Violations Cited**

#### EHS - Classroom Number: 1

1. **Out of Compliance:** Space for creeping, crawling, toddling, and walking made available: (a) room not overcrowded with equipment, (b) time in strollers, swings, & bouncers for awake toddlers is limited, (c) activities that require extended sitting or standing are limited to 30 minutes, (d) strollers only used when necessary. (Rule 1.9.6 Page 42)
2. **Out of Compliance:** Outdoor activity is scheduled for a minimum of two hours per day, weather permitting. Children who attend for seven hours a day or less have at a minimum of 30 minutes of outdoor activity, weather permitting. (Rule 1.9.5 Page 42)

#### Toddler Classroom - Classroom Number: 1

1. **POC:** The director will be responsible that all children are playing freely and participating in class activities. The baby bed was removed from the classroom. The director will monitor the classroom for children activities. The date for expected completion of compliance February 8, 2022. The licensing official will conduct a follow-up.

**Person Responsible:** Smith **Date for Completion:** Today

2. **POC:** The director will be responsible to ensure teachers are following outside time schedule for children to play outside. The director will monitor classroom. The licensing official will do a follow-up. The date for expected completion for compliance is February 8, 2022.

**Person Responsible:** Smith **Date for Completion:** Today

#### EHS - Classroom Number: 2

No violations cited.

#### Toddler Classroom - Classroom Number: 2

### **Preschool Classroom Violations Cited**

#### Unit 1 - Classroom Number: 1

No violations cited.

#### Preschool Classroom - Classroom Number: 1

#### Unit 2 - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

Unit 3 - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

Unit 4 - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

Unit 5 - Classroom Number: 5

No violations cited.

Preschool Classroom - Classroom Number: 5

Unit 7 - Classroom Number: 7

No violations cited.

Preschool Classroom - Classroom Number: 7

Unit 8 - Classroom Number: 8

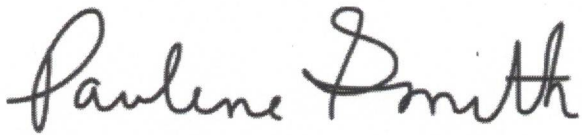
No violations cited.

Preschool Classroom - Classroom Number: 8

### Legend

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

### Child Care Director Signature

A handwritten signature in black ink that reads "Pauline Smith". The script is cursive and fluid.

### MSDH Licensure Representative Signature

J. Everett





MISSISSIPPI STATE DEPARTMENT OF HEALTH

## Child Care Encounter

District 6Date 2/10/2022

Name <u>Exhibit Hall</u>	License No. <u>6972</u>
Address <u>234 Carver Ave Philadelphia, MS</u>	
Center/Organization/Individual	
Purpose <u>Mid-Year</u>	Director <u>Paulene Smith</u>
Mileage Start _____	Mileage End _____
County <u>Neshoba</u>	Telephone No. <u>601-656-4731</u>
Time In _____	Time Out _____
Total Time _____	

## Findings/Comments

Mid-Year inspection conducted on 2/8/2022, staff to child ratio violation. Deficiency Rule 1.8.1(4), The staff to child ratio shall be maintained at all times, to include when children are arriving and depart the facility

P.O.C. was done via email after inspection on 2/8/2022. The email from director has been uploaded into LARS.

The director stated "A second person will be placed in the classroom at all times. The teacher was on sick leave. There will be a sub in the classroom on 2/10/2022. I, Paulene Smith-Director or center designee will be responsible for monitoring to prevent this violation. The expected date of completion for compliance is February 10, 2022."

Center Director/Designee/Individual

S. Everett  
Child Care Representative

White Copy - Facility File  
Yellow Copy - Operator