

Child Care Facility Inspection Report

QUEEN OLIVE HEADSTART CENTER

Director: GLORIA GAMMAGE

Inspection Date: 08/15/2023
Annual/Mid Inspection

Inspector: Linnie Gray

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

License # 1086

1. **POC:** Deficiency Facility Record: Rule 1.6.3 (8) Findings: Based on observations and review of staff and children records, the facility failed to assure that they had a current MSDH 121 on each employee and child. Record review revealed (6) six children record lacked a current MSDH 121 form. Director will review Rule 1.6.3.

Person Responsible: GLORIA GAMMAGE Date for Completion: August 29, 2023

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

<u>Toddler Twos - Classroom Number: 4</u> No violations cited.

Twos Classroom - Classroom Number: 4

Preschool Classroom Violations Cited

Preschool Three A - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

<u>Preschool Three B - Classroom Number: 2</u>

No violations cited.

Preschool Classroom - Classroom Number: 2

<u>Preschool Three E - Classroom Number: 3</u>

No violations cited.

Preschool Classroom - Classroom Number: 3

<u>Preschool Three F - Classroom Number: 5</u>

No violations cited.

Preschool Classroom - Classroom Number: 5

<u>Preschool Three G - Classroom Number: 6</u>

No violations cited.

Preschool Classroom - Classroom Number: 6

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Bleir Hanners

MSDH Licensure Representative Signature

Dinney Demetria