

# **Child Care Facility Inspection Report**

FULTON HEADSTART License #: 1098 Director: BETTIE RATLIFF Inspection Date: 03/28/2022 Annual/Mid Inspection Inspector: Paulette Elliott

#### **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:** Base on observations and review of staff and children records, the facility failed to assure that they had a current MSDH 121 on each child. Record review revealed two (2) child record lacked a current MSDH 121 form. Person responsible for compliance will be Mrs. Ratliff. Compliance due for completion by 04/11/2022.

**Person Responsible:** Bettie Ratliff **Date for Completion:** Due By 04/11/2022

### **Kitchen Violations Cited**

No violations cited.

### **Nutritional Guidelines Violations Cited**

No violations cited.

#### **Playground Violations Cited**

No violations cited.

**Twos Classroom Violations Cited** 

<u>UNIT 3/EHS 2 - Classroom Number: 2</u> No violations cited.

Twos Classroom - Classroom Number: 2

<u>UNIT 2/EHS 1 - Classroom Number: 1</u> No violations cited.

Twos Classroom - Classroom Number: 1

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

<u>UNIT 6 IS NOW UNIT 1 - Classroom Number: 1</u> No violations cited.

Preschool Classroom - Classroom Number: 1

<u>UNIT 5 IS NOW UNIT 2 - Classroom Number: 2</u> No violations cited.

Preschool Classroom - Classroom Number: 2

<u>UNIT 4 IS NOW UNIT 3 - Classroom Number: 3</u> No violations cited.

Preschool Classroom - Classroom Number: 3

<u>UNIT 1 IS NOW UNIT 5 - Classroom Number: 5</u> No violations cited.

Preschool Classroom - Classroom Number: 5

<u>UNIT 7 IS NOW UNIT 4 - Classroom Number: 4</u> No violations cited.

Preschool Classroom - Classroom Number: 4

#### Legend

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

## **Child Care Director Signature**

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**MSDH Licensure Representative Signature** 

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