

Child Care Facility Inspection Report

CLEVELAND #3 HEAD START ANNEX

License #: 4479

Director: KATHA BROWN

Inspection Date: 01/11/2023

Annual/Mid Inspection

Inspector: Dana Jones

Program Administration Violations Cited

No violations cited

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

1. **Out of Compliance:** Are there any substitutions shown on menus? (These shall be of comparable food value and shall be recorded on the menu and dated)

Playground Violations Cited

1. Out of Compliance: Adequate shade is present on playground area. (Rule 1.11.9(7) Page 60)

Plan of Correction

1. **POC:** Facility observed without adequate shading. Facility is asked to complete shading by next facility date.

Person Responsible: Katha Brown, Director **Date for Completion:** Next Facility Visit

Preschool Classroom Violations Cited

<u>Three-Four Year Olds - Classroom Number: 1</u> No violations cited.

Preschool Classroom - Classroom Number: 1

Three-Four Year Old Classroom. - Classroom Number: 2 No violations cited.

Preschool Classroom - Classroom Number: 2

Legend

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

Child Care Director Signature

MSDH Licensure Representative Signature

John Liggin