



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

NOXUBEE COUNTY HEAD START CENTER

License #: 2709

Director: LORETTA WILLIAMS

Inspection Date: 08/18/2021

Annual/Mid Inspection

Inspector: Paulette Elliott

Program Administration Violations Cited

1. **Out of Compliance:** Valid, up-to-date fire inspection form (#333) is on file. (Rule 1.2.5 Page 10)
2. **Out of Compliance:** All staff members have mandatory 15 contact hours on file (no more than five hours of in-house training may be provided by the child care facility. Acceptable topics for training may include: (a) health and safety, (b) child growth and development, (c) nutrition, (d) planning learning activities, (e) discipline, (f) linkages with community services, (g) communications with families, (h) detection of child abuse, (i) advocacy for early childhood programs, (j) professional issues. (Rule 1.5.8 Page 25)
3. **COS:** All child records are present and up-to-date. (Rule 1.6.7 Page 32)

Plan of Correction

1. **POC:** Based on review of facility record, upon inspection the fire survey form 333 had not been completed for licensing renewal. The person responsible for compliance will be Mrs. Loretta Williams, site director. Due date for compliance 09/30/2021.
Person Responsible: Loretta Williams **Date for Completion:** Due By 09/30/2021
2. **POC:** Based on review of facility records, upon inspection the facility failed to have the (15) mandatory staff contact training hour certificates; per employee completed prior to inspection. The person responsible for compliance will be Mrs. Loretta Williams, site director. Due date for compliance 10/31/2021.
Person Responsible: Loretta Williams **Date for Completion:** Due By 10/31/2021
3. **POC:** Based on review of facility records for staff and children, the facility failed to have MSDH Form 121 up-to-date for two (2) children enrolled. Neither child was present due to this compliance issue. The person responsible for compliance will be Mrs. Loretta Williams, site director. Due date for compliance 09/01/2021.
Person Responsible: Loretta Williams **Date for Completion:** 14 Days
4. **POC:** Based on tour of the facility, the facility failed to have an appropriate barrier in place. The double gate was observed detached from post and fencing. Latching device was observed inoperable. The person responsible for compliance will be Mrs. Loretta Williams, site director. Due date for compliance 09/01/2021.
Person Responsible: Loretta Williams **Date for Completion:** Within 14 Days

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** Playground fence is less than 3 ½ inches from ground surface, in good repair with no gaps and secure gate latch. (Rule 1.11.9(8) Page 60)
2. **Out of Compliance:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
3. **Out of Compliance:** Tree limbs and other suspended hazards at least seven feet above play surfaces. Fence is free of brush and overgrowth. (CPSC 3.5 Page 16)

Plan of Correction

1. **POC:** Based on tour of the facility, the facility failed to have removed broken tree limbs on and surrounding climbing equipment/slide. The director stated corrective action is in process; work order has been submitted. The person responsible for compliance will be Mrs. Loretta Williams, site director. Due date for compliance 09/01/2021.
Person Responsible: Loretta Williams **Date for Completion:** 14 Days
2. **POC:** Based on tour of the facility, the facility failed to have removed broken tree limbs on and surrounding climbing equipment/slide. The director stated corrective action is in process; work order has been submitted. The person responsible for compliance will be Mrs. Loretta Williams, site director. Due date for compliance 09/01/2021.
Person Responsible: Loretta Williams **Date for Completion:** 14 Days

Infant Classroom Violations Cited

EHS 1 - Classroom Number: 1

No violations cited.

Infant Classroom - Classroom Number: 1

EHS 2 - Classroom Number: 2

No violations cited.

Infant Classroom - Classroom Number: 2

EHS 3 - Classroom Number: 3

No violations cited.

Infant Classroom - Classroom Number: 3

Preschool Classroom Violations Cited

B - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

C - Classroom Number: 7

No violations cited.

Preschool Classroom - Classroom Number: 7

E - Classroom Number: 8

No violations cited.

Preschool Classroom - Classroom Number: 8

G - Classroom Number: 9

No violations cited.

Preschool Classroom - Classroom Number: 9

D - Classroom Number: 10

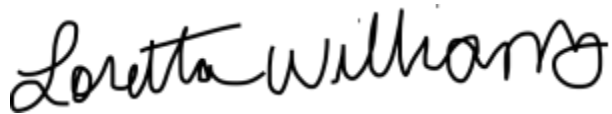
No violations cited.

Preschool Classroom - Classroom Number: 10

Legend

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

Child Care Director Signature

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

MSDH Licensure Representative Signature

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