

Child Care Facility Inspection Report

MANTACHIE EARLY HEADSTART

License #: 5996

Director: STEPHANIE JOHNSON

Inspection Date: 08/23/2022

Annual/Mid Inspection
Inspector: Kristen Taylor

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:** During the review of records, CCFI did not observed an update Fire/disaster drill log. The facility will conduct drills and update log by.August 31, 2022. Update drills will be sent to CCFI by September 01. 2022. In the future, the facility will conduct drills by the 15th of the month.

Person Responsible: Director Date for Completion: September 1, 2022

Kitchen Violations Cited

No violations cited

Nutritional Guidelines Violations Cited

No violations cited

Playground Violations Cited

No violations cited

Toddler Classroom Violations Cited

Room 1 - Classroom Number: 1

No violations cited.

<u>Toddler Classroom - Classroom Number: 1</u>

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature