

Child Care Facility Inspection Report

MANTACHIE HEADSTART CENTER License #: 3800 Director: PHYLLIS KITCHENS Inspection Date: 02/15/2022 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

POC: During review of records, CCFI observed several children that need updated 121s. Facility will have updated copies on file by March 1, 2022. Once received, facility will send copies to CCFI. If facility does not have updated 121s on file by March 1st, the child cannot return until there is.
Person Responsible: Director Date for Completion: March 1, 2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Preschool Classroom Violations Cited

<u>Unit 1 - Classroom Number: 1</u> No violations cited.

Preschool Classroom - Classroom Number: 1

<u>Unit 2 - Classroom Number: 2</u> No violations cited.

Preschool Classroom - Classroom Number: 2

<u>Unit 3 - Classroom Number: 3</u> No violations cited.

Preschool Classroom - Classroom Number: 3

Legend

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

Child Care Director Signature

MSDH Licensure Representative Signature