

Child Care Facility Inspection Report

CROSSROADS HEAD START License #: 4204 Director: ANGIE WESLEY Inspection Date: 02/08/2022 Annual/Mid Inspection Inspector: Lakisha Dean-Everett

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:** The director will be responsible for ensuring all children have a valid 121 on file at the facility. Children without a valid 121 form, may not return until a valid form is on file at the facility. The expected date for completion is February 22, 2022.

Person Responsible: Wesley Date for Completion: 14 Days

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

EHS 1 - Classroom Number: 1 No violations cited.

Infant Classroom - Classroom Number: 1

Toddler Classroom Violations Cited

EHS 2 - Classroom Number: 2 No violations cited.

Toddler Classroom - Classroom Number: 2

EHS 3 - Classroom Number: 3 No violations cited.

Toddler Classroom - Classroom Number: 3

Twos Classroom Violations Cited

Room 8 - Classroom Number: 8 No violations cited.

Twos Classroom - Classroom Number: 8

Preschool Classroom Violations Cited

Room 1 - Classroom Number: 1 No violations cited.

Preschool Classroom - Classroom Number: 1

Room 4 - Classroom Number: 4 No violations cited.

Preschool Classroom - Classroom Number: 4

Room 5 - Classroom Number: 5 No violations cited.

Preschool Classroom - Classroom Number: 5

Room 6 - Classroom Number: 6 No violations cited.

Preschool Classroom - Classroom Number: 6

Legend

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

Child Care Director Signature



MSDH Licensure Representative Signature

