

Child Care Facility Inspection Report

CLEVELAND HEAD START CENTER #2

License #: 0776

Director: TRACEY SANDERS

Inspection Date: 03/27/2023

Annual/Mid Inspection

Inspector: Dana Jones

Program Administration Violations Cited

1. **Out of Compliance:** All child records are present and up-to-date. (Rule 1.6.7 Page 32)

Plan of Correction

1. **POC:** Licensing observed (9) children with expired MSDH 121 forms. Facility is asked to submit updated MSDH 121 forms by the allotted timeframe.

Person Responsible: Tracey Sanders, Director & Veronica Reed, Director Designee Date for

Completion: April 14, 2023

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

No violations cited.

Toddler Classroom Violations Cited

One-Two Year Old Classroom - Classroom Number: 1 No violations cited

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

<u>One-Three Year Old Classroom - Classroom Number: 2</u> No violations cited.

<u>Toddler Classroom - Classroom Number: 2</u>

One-Three Year Old Classroom - Classroom Number: 3 No violations cited.

<u>Toddler Classroom - Classroom Number: 3</u>

One-Two Year Old Classroom - Classroom Number: 4 No violations cited.

Toddler Classroom - Classroom Number: 4

Preschool Classroom Violations Cited

<u>Three-Four Year Old Classroom - Classroom Number: 5</u> No violations cited.

Preschool Classroom - Classroom Number: 5

<u>Three-Four Year Old Classroom - Classroom Number: 6</u> No violations cited.

Preschool Classroom - Classroom Number: 6

<u>Three-Four Year Old Classroom. - Classroom Number: 7</u> No violations cited.

Preschool Classroom - Classroom Number: 7

<u>Four-Five Year Old Classroom - Classroom Number: 8</u> No violations cited.

Preschool Classroom - Classroom Number: 8

<u>Four-Five Year Old Classroom. - Classroom Number: 9</u> No violations cited.

Preschool Classroom - Classroom Number: 9

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Vermier Rosal

MSDH Licensure Representative Signature

