



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

GRENADA HEAD START

License #: 0098

Director: ELLA FORD

Inspection Date: 03/06/2023

Annual/Mid Inspection

Inspector: Thelma Shegog

### 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:** Based on review of the facility records , the facility failed to have MSDH Form 121's in compliance for four (4) children enrolled and one (1) staff . The MSDH Form 121's was due for an update. The facility will have 14 days from today date to submit an update 121 form on four (4) children and one (1) staff . The director is responsible for maintaining compliance of this violation.

**Person Responsible:** Director    **Date for Completion:** 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:** All bolts on equipment and fences are no more than two threads beyond the nut. (Rule 1.11.9 Page 59)

3. **Out of Compliance:** All bolts and fencing twists and wires are facing away from the playground area. (Rule 1.11.9 Page 59)
4. **Out of Compliance:** Concrete footings are at least six inches below ground surface. (Rule 1.10.2(2) Page 46)
5. **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:** The fence shall be at least four feet in height and the bottom edge shall be no more than three and one-half (31???) inches off the ground. The openings in the fence shall be no greater than three and one-half (31???) inches. ( back of the fence) . the licensing official observed bolts exceeding two threads,. concrete footing are exposed ( concrete footing can be cover with top soil and /or surfacing material. Removed all overgrowth brushes from playground fence. Also the licensing official observed broken tree limbs on playground area. Recommend immediate removal. Due date for above. violations will March 24, 2023 . The director will be responsible for compliance.

**Person Responsible:** Director    **Date for Completion:** March 24, 2023

### **Toddler Classroom Violations Cited**

One - Classroom Number: 3

No violations cited.

Toddler Classroom - Classroom Number: 3

One - Classroom Number: 4

No violations cited.

Toddler Classroom - Classroom Number: 4

One - Classroom Number: 5

No violations cited.

Toddler Classroom - Classroom Number: 5

### **Twos Classroom Violations Cited**

Two - Classroom Number: 1

No violations cited.

Twos Classroom - Classroom Number: 1

Two - Classroom Number: 2

No violations cited.

Twos Classroom - Classroom Number: 2

### **Preschool Classroom Violations Cited**

Three E - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

Five B - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

Four C - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

Four D - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

Four F - Classroom Number: 5

No violations cited.

Preschool Classroom - Classroom Number: 5

Four A - Classroom Number: 6

No violations cited.

Preschool Classroom - Classroom Number: 6

Three K - Classroom Number: 8

No violations cited.

Preschool Classroom - Classroom Number: 8

Three I - Classroom Number: 11

No violations cited.

Preschool Classroom - Classroom Number: 11

### **Legend**

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

### **Child Care Director Signature**

A handwritten signature in black ink, appearing to read "Ella Ford". The signature is written in a cursive, flowing style.

### **MSDH Licensure Representative Signature**

ThelmaShayy