

Child Care Facility Inspection Report

SALTILLO HEAD START License #: 5808 Director: KRISTI COMPTON Inspection Date: 09/09/2021 Annual/Mid Inspection Inspector: Shenika Pratt

Program Administration Violations Cited

1. **COS:** Safe sleep policy is in place. (Rule 1.9.4 Page 41)

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **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 director will have overgrowth removed from fencing by requested due date. The designee Barbara will assure compliance. Upon completion of overgrowth removed from fencing pictures will be emailed to shenika.pratt@msdh.ms.gov.

Person Responsible: Barbara Gentry Date for Completion: Sept. 16, 2021

Preschool Classroom Violations Cited

<u>4 - Classroom Number: 2</u> No violations cited.

Preschool Classroom - Classroom Number: 2

3 - Classroom Number: 1 No violations cited.

Preschool Classroom - Classroom Number: 1

- 3 Classroom Number: 3
 - 1. Out of Compliance: Ceiling, Floor, and/or floor covering is properly installed, kept clean, in good condition, and in good repair. (Rule 1.11.1(8) Page 51)

Preschool Classroom - Classroom Number: 3

1. **POC:** The director designee will assure that the replaced ceiling tile gets repaired by due date. She will be responsible for assuring compliance. To prevent from future reoccurrence all re-airs will be made in a timely manner.

Person Responsible: Barbara Gentry Date for Completion: Sept. 16, 2021

Legend

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

Child Care Director Signature

Barborosholez Kruste Conptr

MSDH Licensure Representative Signature

Knutt