

Child Care Facility Inspection Report

FRANKLIN HEADSTART COMPLEX License #: 0499 Director: ROSA GRIFFIN Inspection Date: 08/17/2023 Follow-Up Inspection Inspector: Tiffany Slay

Program Administration Violations Cited

No violations cited.

Plan of Correction

 POC: 1. POC on Child Care Inspection Report dated August 14, 2023, required facility to repair or replace HVAC unit(s) for the kitchen and two classrooms. Facility replaced the HVAC unit for the kitchen and two classrooms. Upon review, POC was followed and violation was correct. 2. POC on Child Care Inspection Report dated August 14, 2023, required facility to install caution tape around playground equipment with surfacing material that does not meet the appropriate minimum loose filled surfacing depths. Appendix D 2.4 & 2.5. A follow up will be conducted to measure the appropriate depths of surfacing once new surfacing is installed.

Person Responsible: Director Date for Completion:

Playground Violations Cited

1. **Out of Compliance:** Appropriate surfacing material is present and meets minimum required compressed loose-fill surfacing depths (e.g., 6 inches for shredded/recycled rubber; 9 inches for sand, pea gravel, wood mulch (non-CCA), and woodchips). (Appendix D 2.4 & 2.5 Page 8-10)

Plan of Correction

1. **POC:** POC on Child Care Inspection Report dated August 14, 2023, required facility to install caution tape around playground equipment with surfacing material that does not meet the appropriate minimum loose filled surfacing depths. Appendix D 2.4 & 2.5. A follow up will be conducted to measure the appropriate depths of surfacing once new surfacing is installed.

Person Responsible: Director Date for Completion:

Legend

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

Child Care Director Signature

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MSDH Licensure Representative Signature

