

# **Child Care Facility Inspection Report**

SALTILLO HEAD START

License #: 5808

Director: KRISTI COMPTON

Inspection Date: 02/17/2023

Annual/Mid Inspection
Inspector: Kristen Taylor

### **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:** During review of records, CCFI observed one child that needs an updated 121. The facility contacted the parent during inspection to let the parent know. Once the facility has updated 121 on file, copy will be sent to CCFI. If the facility does not have an updated 121 on file at the facility by March 3rd, the child cannot return until there is.

**Person Responsible:** Director **Date for Completion:** March 3, 2023

#### **Kitchen Violations Cited**

No violations cited.

#### **Nutritional Guidelines Violations Cited**

No violations cited.

### **Playground Violations Cited**

No violations cited.

Room 2 - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

Room 1 - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

Room 3 - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

### Legend

COS: Corrected on SitePOC: Plan of Correction

## **Child Care Director Signature**

Carp

**MSDH** Licensure Representative Signature

Krister Taylor