

Child Care Facility Inspection Report

BURNSVILLE HEADSTART

License #: 1034

Director: LINDA INLOW

Inspection Date: 10/06/2022 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 two children that need updated 121s. The facility will have updated 121s on file at the facility by October 20th. Once received, copies will be sent to CCFI. If the facility does not have updated 121s on file by October 20th, the children cannot return until there is.

Person Responsible: Director **Date for Completion:** October 20, 2022

Kitchen Violations Cited

No violations cited

Nutritional Guidelines Violations Cited

No violations cited

Playground Violations Cited

No violations cited

Room 1/Unit 1 - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

Room 2/Unit 2 - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

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MSDH Licensure Representative Signature

Kristen Taylor