

Child Care Facility Inspection Report

FULTON HEADSTART Inspection Date: 03/27/2023

License #: 1098 Annual/Mid Inspection

Director: BETTIE RATLIFF

Inspector: Ramona Bowden

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 observation and review of children records, the facility failed to assure that they had a current MSDH 121 on each child. Record review revealed two (2) children records lacked a current MSDH 121 form. Person responsible is Director, Betty Ratliff. Children should not return to facility without a 121 form. Please submit within 14 days by April 10, 2023 to avoid possible monetary penalty of \$50.00 per child. Rule 1.6.3

Person Responsible: Director Betty Ratliff Date for Completion: April 10, 2023

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Room 1 - Classroom Number: 1

No violations cited.

<u>Infant Classroom - Classroom Number: 1</u>

Room 2 - Classroom Number: 2

No violations cited.

<u>Infant Classroom - Classroom Number: 2</u>

Preschool Classroom Violations Cited

Room 1 - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

Room 2 - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

Room 3 - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

Room 4 - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

Room 5 - Classroom Number: 5

No violations cited.

Preschool Classroom - Classroom Number: 5

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

[Zettel (CUM)

MSDH Licensure Representative Signature

Ramora Bowden