

Child Care Facility Inspection Report

RICHARD BRANDON HEAD START CENTER

License #: 0870 Director: KEYATA JOHNSON Inspection Date: 08/15/2023
Annual/Mid Inspection

Inspector: Joycelyn Woods

Program Administration Violations Cited

- 1. Out of Compliance: All child records are present and up-to-date. (Rule 1.6.7 Page 32)
- 2. **Out of Compliance:** Facility has appropriate number of operational toilets and handwashing lavatories. A ratio of 1:15 is required. Each sink is supplied with hot and cold running water, soap, and individual towels for drying. Each toilet is supplied with toilet paper. (Rule 1.11.5 Page 56)

Plan of Correction

1. **POC:** Licensing official observed 3 immunizations expired for the children. Facility has 14 days to submit forms to the licensing official. There were 2 missing form 121's. children may not return to the facility unless they have a valid form 121 on file. completion date 8.28.23 There is a toilet that is inoperable. Director will put a work order in today to get toilet fixed. If center needs more time director will notify licensing official. completion date 9.08.23

Person Responsible: K. Johnson - Director **Date for Completion:** 9.8.2023

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

A - Classroom Number: 0

1. **Out of Compliance:** Room is well lighted, ventilated, and free of hazardous or potentially hazardous conditions. (Rule 1.11.1(9) Page 51)

Preschool Classroom - Classroom Number: 0

1. **POC:** Licensing official observed several light bulbs out through the building. Director stated that she will put a DMR in to maintenance to let them know to change bulbs thats needed out. This will be corrected on or before 9.8.23. Director will be sure to walk around daily to make sure all bulbs are lit throughout facility. Classrooms ACH&F

Person Responsible: K. Johnson - Director **Date for Completion:** 9.8.2023

C - Classroom Number: 0

1. **Out of Compliance:** Room is well lighted, ventilated, and free of hazardous or potentially hazardous conditions. (Rule 1.11.1(9) Page 51)

Preschool Classroom - Classroom Number: 0

1. **POC:** Licensing official observed several light bulbs out through the building. Director stated that she will put a DMR in to maintenance to let them know to change bulbs thats needed out. This will be corrected on or before 9.8.23. Director will be sure to walk around daily to make sure all bulbs are lit throughout facility. Classrooms ACH&F

Person Responsible: K. Johnson - Director **Date for Completion:** 9.8.2023

H - Classroom Number: 0

1. **Out of Compliance:** Room is well lighted, ventilated, and free of hazardous or potentially hazardous conditions. (Rule 1.11.1(9) Page 51)

Preschool Classroom - Classroom Number: 0

1. **POC:** Licensing official observed several light bulbs out through the building. Director stated that she will put a DMR in to maintenance to let them know to change bulbs thats needed out. This will be corrected on or before 9.8.23. Director will be sure to walk around daily to make sure all bulbs are lit throughout facility. Classrooms ACH&F

Person Responsible: K. Johnson - Director **Date for Completion:** 9.8.2023

F - Classroom Number: 0

1. **Out of Compliance:** Room is well lighted, ventilated, and free of hazardous or potentially hazardous conditions. (Rule 1.11.1(9) Page 51)

<u>Preschool Classroom - Classroom Number: 0</u>

1. **POC:** Licensing official observed several light bulbs out through the building. Director stated that she will put a DMR in to maintenance to let them know to change bulbs thats needed out. This will be corrected on or before 9.8.23. Director will be sure to walk around daily to make sure all bulbs are lit throughout facility. Classrooms ACH&F

Person Responsible: K. Johnson - Director **Date for Completion:** 9.8.2023

B - Classroom Number: 0

No violations cited.

Preschool Classroom - Classroom Number: 0

1. **POC:** Licensing official observed several light bulbs out through the building. Director stated that she will put a DMR in to maintenance to let them know to change bulbs thats needed out. This will be corrected on or before 9.8.23. Director will be sure to walk around daily to make sure all bulbs are lit throughout facility. Classrooms ACH&F

Person Responsible: K. Johnson - Director **Date for Completion:** 9.8.2023

D - Classroom Number: 0

No violations cited.

Preschool Classroom - Classroom Number: 0

1. **POC:** Licensing official observed several light bulbs out through the building. Director stated that she will put a DMR in to maintenance to let them know to change bulbs thats needed out. This will be corrected on or before 9.8.23. Director will be sure to walk around daily to make sure all bulbs are lit throughout facility. Classrooms ACH&F

Person Responsible: K. Johnson - Director **Date for Completion:** 9.8.2023

E - Classroom Number: 0

No violations cited.

Preschool Classroom - Classroom Number: 0

1. **POC:** Licensing official observed several light bulbs out through the building. Director stated that she will put a DMR in to maintenance to let them know to change bulbs thats needed out. This will be corrected on or before 9.8.23. Director will be sure to walk around daily to make sure all bulbs are lit throughout facility. Classrooms ACH&F

Person Responsible: K. Johnson - Director **Date for Completion:** 9.8.2023

G - Classroom Number: 0

No violations cited.

Preschool Classroom - Classroom Number: 0

1. **POC:** Licensing official observed several light bulbs out through the building. Director stated that she will put a DMR in to maintenance to let them know to change bulbs thats needed out. This will be corrected on or before 9.8.23. Director will be sure to walk around daily to make sure all bulbs are lit throughout facility. Classrooms ACH&F

Person Responsible: K. Johnson - Director **Date for Completion:** 9.8.2023

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Leydr Johnson

MSDH Licensure Representative Signature

Grannons alicia Namo