

Child Care Facility Inspection Report

BELMONT HEADSTART

License #: 4734

Director: VICKIE PUTNAM

Inspection Date: 02/11/2022

Inspector: Kristen Taylor

Annual/Mid Inspection

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 three children that need updated 121s. The facility will have updated 121s on file at the facility by February 25th. Once received, the facility will send copies to CCFI. If the facility does not have updated 121s on file at the facility, the children cannot return to the facility until there is.

Person Responsible: Director **Date for Completion:** February 25, 2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

<u>Unit 3 - Classroom Number: 3</u>

No violations cited.

Preschool Classroom - Classroom Number: 3

Unit 2 - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

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

No violations cited.

Preschool Classroom - Classroom Number: 1

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature