

# **Child Care Facility Inspection Report**

BELMONT HEADSTART License #: 4734 Director: VICKIE PUTNAM Inspection Date: 02/08/2023 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 two children that need updated 121s. The facility will have updated 121s on file at the facility by February 22nd. Once received, copies will be sent to CCFI. If the children do not have updated 121s on file at the facility by February 22nd, they cannot return until they do.

Person Responsible: Director Date for Completion: February 22, 2023

# **Kitchen Violations Cited**

No violations cited.

# **Nutritional Guidelines Violations Cited**

No violations cited.

### **Playground Violations Cited**

No violations cited.

**Preschool Classroom Violations Cited** 

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 1 - Classroom Number: 1 No violations cited.

Preschool Classroom - Classroom Number: 1

Legend

- COS: Corrected on Site
- POC: Plan of Correction

### **Child Care Director Signature**

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### **MSDH Licensure Representative Signature**

Kristen Taylor