

Child Care Facility Inspection Report

THOMPSON HEAD START CENTER License #: 7755 Director: ANDRIA JACKSON Inspection Date: 01/24/2023 Annual/Mid Inspection Inspector: LeKesha Sandifer

Program Administration Violations Cited

- 1. COS: MSDH reporting notice is displayed next to current license. (Rule 1.4.6 Page 18)
- 2. Out of Compliance: All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
- 3. **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:** Letter of suitability-based on observation during record review, the facility failed to conduct the required criminal history records check, for 3 employee's. These 2 employee's were alone in separate classroom providing unsupervised care to the children. This was corrected by sending all 3 staff home and placing additional staff in each classroom. 1 of the employees was the janitor. Director agreed to email copies of letters of suitability at the end of the day. -Alphabetical staff and children roster to match records in file (121 forms and letter of suitability)

Person Responsible: Owner Date for Completion: 1/24/23

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Infant - Classroom Number: 4

- 1. COS: Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)
- 2. **COS:** Daily reports are made available for infants and include: liquid intake, child's disposition, bowel movements, and eating and sleeping patterns. (Rule 1.7.4 Page 35)
- COS: Infants are placed on firm mattresses covered by a fitted sheet, and no other items including pillows, blankets, sheepskins, bumpers, soft objects, stuffed toys, loose bedding, etc. is in the crib. (Rule 1.9.4 Page 42)

Infant Classroom - Classroom Number: 4

Toddler Classroom Violations Cited

1 & 2 - Classroom Number: 2

- 1. Out of Compliance: Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
- 2. **Out of Compliance:** Daily reports are made available for toddlers and include: liquid intake, child's disposition, bowel movements, and eating and sleeping patterns. (Rule 1.7.4 Page 35)

Toddler Classroom - Classroom Number: 2

1. **POC:** Daily Reports- The facility failed to complete daily reports for children 1 and under. The director agreed to provide caregiver with daily reports at the end of the day to be completed daily throughout the day. Daily Schedule-The caregiver/ director agreed to make copy of daily schedule and post in classroom at the end of the day.

Person Responsible: Director/owner Date for Completion: 1/24/23

Twos Classroom Violations Cited

<u>2 & 3 - Classroom Number: 5</u> No violations cited.

Twos Classroom - Classroom Number: 5

Preschool Classroom Violations Cited

<u>4 Year - Classroom Number: 1</u> No violations cited.

Preschool Classroom - Classroom Number: 1

3 Year - Classroom Number: 2

1. **Out of Compliance:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

Preschool Classroom - Classroom Number: 2

 POC: Thermometer-no thermometer at child height caregiver/director agreed to have thermometer posted at the end of the day.
Person Responsible: Director Date for Completion: 1/24/23

<u>4 & 5 - Classroom Number: 3</u> No violations cited.

Preschool Classroom - Classroom Number: 3

<u>3 & 4 - Classroom Number: 4</u> No violations cited.

Preschool Classroom - Classroom Number: 4

<u>3 Year - Classroom Number: 8</u> No violations cited.

Preschool Classroom - Classroom Number: 8

Legend

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

Child Care Director Signature

MSDH Licensure Representative Signature

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