



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

EXHIBIT HALL HEAD START CENTER

License #: 0972

Director: PAULENE SMITH

Inspection Date: 01/12/2023

Annual/Mid Inspection

Inspector: Lakisha Dean-Everett

### 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)
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 towers for drying. Each toilet is supplied with toilet paper. (Rule 1.11.5 Page 56)

### Plan of Correction

1. **POC:** The director will be responsible for ensuring all children have a valid 121 on file at the facility. The director will review MSDH regulations for requirements of 121 forms for children at facility. Children may not return until a valid 121 is on file at the facility. The expected date for completion of compliance is 01/26/2023.  
**Person Responsible:** Paulene **Date for Completion:** 01/26/2023
2. **POC:** The director will be responsible for ensuring all toilets in classrooms are in good working order. The director will review MSDH regulations. The expected completion for compliance is 01/26/2023.  
**Person Responsible:** Paulene **Date for Completion:** 1/26/2023

### Kitchen Violations Cited

No violations cited.

### Nutritional Guidelines Violations Cited

No violations cited.

# Playground Violations Cited

No violations cited.

## Toddler Classroom Violations Cited

### Room 12 - Classroom Number: 12

1. **Out of Compliance:** Ceiling, Floor, and/or floor covering is properly installed, kept clean, in good condition, and in good repair. (Rule 1.11.1(8) Page 51)
2. **Out of Compliance:** Room is well lighted, ventilated, and free of hazardous or potentially hazardous conditions. (Rule 1.11.1(9) Page 51)

### Toddler Classroom - Classroom Number: 12

1. **POC:** The director will be responsible for ensuring ceiling tiles in the hallway is in good condition. The director will review MSDh regulations. The expected completion date for compliance is 01/26/2023.  
**Person Responsible:** Pauline **Date for Completion:** 01/26/2023
2. **POC:** The director will be responsible for ensuring all light covers in hallway are in good condition and all light bulbs are replaced and working. The director will review MSDH regulations. The expected date for completion for compliance is 01/26/2023.  
**Person Responsible:** Pauline **Date for Completion:** 01/26/2023

### Room 13 - Classroom Number: 13

No violations cited.

### Toddler Classroom - Classroom Number: 13

## 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

Room 7 - Classroom Number: 7

No violations cited.

Preschool Classroom - Classroom Number: 7

Room 8 - Classroom Number: 8

No violations cited.

Preschool Classroom - Classroom Number: 8

### **Legend**

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

### **Child Care Director Signature**

A handwritten signature in black ink that reads "Sonya Walden". The script is cursive and fluid.

### **MSDH Licensure Representative Signature**

A handwritten signature in black ink that reads "L. Everett". The script is cursive and fluid.