

Child Care Facility Inspection Report

MANTACHIE HEADSTART CENTER License #: 3800 Director: PHYLLIS KITCHENS Inspection Date: 02/13/2023 Annual/Mid Inspection Inspector: Ramona Bowden

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

POC: Based on observations and review of children records, the facility failed to assure that they had a current MSDH 121 on children. Record review revealed that nine (9) children records lacked a current MSDH 121 form. The person responsible is Director, Phyllis Kitchens. Compliance due for completion will be in 14 days by February 27, 2023. Technical assistance was provided and the director was informed to summit MSDH 121 records within 14 days to avoid possible monetary penalty.
Person Responsible: Director Phyllis Kitchens Date for Completion: 2 Weeks February 27, 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 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

Legend

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

Child Care Director Signature

MSDH Licensure Representative Signature

Ramona Bowden