

Child Care Facility Inspection Report

CLAY COUNTY HEAD START CENTER

Director: THERESA CLAYTON

Inspection Date: 03/10/2022 Annual/Mid Inspection

Inspector: Paulette Elliott

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

License # 2651

1. **POC:** Base on observations and review of staff and children records, the facility failed to assure that they had a current MSDH 121 on each employee and child. Record review revealed four (4) child records lacked a current MSDH 121 form.

Person Responsible: Theresa Caine **Date for Completion:** Due By 03/24/2022

Kitchen Violations Cited

No violations cited

Nutritional Guidelines Violations Cited

No violations cited

Playground Violations Cited

1. **COS:** Playground fence is less than 3 ½ inches from ground surface, in good repair with no gaps and secure gate latch. (Rule 1.11.9(8) Page 60)

Toddler Classroom Violations Cited

No violations cited. Preschool Classroom - Classroom Number: 7 J - Classroom Number: 9 No violations cited. Preschool Classroom - Classroom Number: 9 H - Classroom Number: 10 No violations cited. Preschool Classroom - Classroom Number: 10 A - Classroom Number: 1 No violations cited. Preschool Classroom - Classroom Number: 1 B - Classroom Number: 2 No violations cited. Preschool Classroom - Classroom Number: 2 E - Classroom Number: 3 No violations cited. Preschool Classroom - Classroom Number: 3 C - Classroom Number: 4 No violations cited. Preschool Classroom - Classroom Number: 4 D - Classroom Number: 5 No violations cited. Preschool Classroom - Classroom Number: 5 • COS: Corrected on Site

• POC: Plan of Correction

Child Care Director Signature

EHS - Classroom Number: 6

G - Classroom Number: 7

Toddler Classroom - Classroom Number: 6

Preschool Classroom Violations Cited

Legend

No violations cited.

Mura Cain

MSDH Licensure Representative Signature

Payette Tillott