

Child Care Facility Inspection Report

UNION COUNTY HEAD START License #: 3576 Director: DELOISE NESBIT Inspection Date: 03/20/2023 Annual/Mid Inspection Inspector: Tamika Pratcher

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 observation while reviewing records the LO observed that the facility lacked current MSDH 121 forms for 13 children. The facility center Clark states she will have family casework's to conduct a monthly check for expired records. The family casework's will contact family member via phone or letters of expiring MSDH 121 forms. Due date 04-03-23
Person Responsible: Polly Peterson Date for Completion: 04-03-23

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Preschool Classroom Violations Cited

<u>Unit 2. 3 Year Olds - Classroom Number: 2</u> No violations cited.

Preschool Classroom - Classroom Number: 2

<u>Unit 3 4 Year Olds - Classroom Number: 3</u> No violations cited.

Preschool Classroom - Classroom Number: 3

<u>Unit 4 3-4 Year Olds - Classroom Number: 4</u> No violations cited.

Preschool Classroom - Classroom Number: 4

<u>Unit 5 3 Year Old - Classroom Number: 5</u> No violations cited.

Preschool Classroom - Classroom Number: 5

<u>Unit 6 4 Year Olds - Classroom Number: 6</u> No violations cited.

Preschool Classroom - Classroom Number: 6

<u>Unit 1. 4 Year Olds - Classroom Number: 1</u> 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

