



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

CLAY COUNTY HEAD START CENTER

License #: 2651

Director: THERESA CLAYTON

Inspection Date: 09/14/2022

Annual/Mid Inspection

Inspector: Paulette Elliott

Program Administration Violations Cited

1. **Out of Compliance:** Valid, up-to-date fire inspection form (#333) is on file. (Rule 1.2.5 Page 10)
2. **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:** Based on records review, the facility failed to have Fire Survey Form 333 complete prior to the renewal inspection. Person responsible for maintaining compliance of record deficiencies will be Mrs. Theresa Caine, Director. Compliance due for completion by 10/31/2022.
Person Responsible: Theresa Caine **Date for Completion:** Due By 10/31/2022
2. **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 for maintaining compliance of record deficiencies will be Mrs. Theresa Caine, Director. Compliance due for completion by 09/282022.
Person Responsible: Theresa Caine **Date for Completion:** Due By 09/28/2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

Toddler Classroom Violations Cited

EHS 1 - Classroom Number: 6

No violations cited.

Toddler Classroom - Classroom Number: 6

Preschool Classroom Violations Cited

RM 1-A - Classroom Number: 1

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)

Preschool Classroom - Classroom Number: 1

1. **POC:** Based on tour of the facility, the licensing official observed ceiling tiles missing and/or water damaged in the restroom of classroom 1. Person responsible for maintaining compliance will be Mrs. Theresa Caine, Director. Compliance due for completion by 09/28/2022. (14 days)

Person Responsible: Theresa Caine **Date for Completion:** Due by 09/28/2022

Rm 2-B - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

Rm 3- D - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

Rm 4- E - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

Rm 5- C - Classroom Number: 5

No violations cited.

Preschool Classroom - Classroom Number: 5

Rm 7- G - Classroom Number: 7

No violations cited.

Preschool Classroom - Classroom Number: 7

Rm 8- I - Classroom Number: 8

No violations cited.

Preschool Classroom - Classroom Number: 8

Rm 9- H - Classroom Number: 9

No violations cited.

Preschool Classroom - Classroom Number: 9

Rm 10- F - Classroom Number: 10

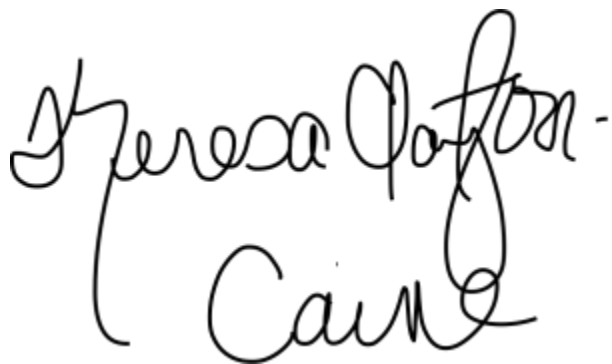
No violations cited.

Preschool Classroom - Classroom Number: 10

Legend

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

Child Care Director Signature

A handwritten signature in black ink that reads "Theresa Goffin-Caine". The signature is written in a cursive style with a large, looped "C" at the end.

MSDH Licensure Representative Signature

A handwritten signature in black ink that reads "Jennifer Zinke". The signature is written in a cursive style with a large, looped "Z" at the beginning.