

Child Care Facility Inspection Report

EDWARDS HEAD START CENTER Inspection Date: 03/01/2022

License #: 3301 Follow-Up Inspection
Director: LATOYA JONES Inspector: Tera German

Program Administration Violations Cited

- 1. **Out of Compliance:** Facility has a qualified Director or Director Designee onsite. (Rule 1.5.3 Page 22)
- 2. **Out of Compliance:** All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
- 3. **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)
- 4. **Out of Compliance:** All personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)

Plan of Correction

1. **POC:** Due to no Director nor Designee present, POC will be completed by upper management for HCHRA. Upon completion, POC will be attached to Inspection Report and uploaded for public view.

Person Responsible: Date for Completion:

Playground Violations Cited

- 1. Out of Compliance: Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
- 2. **Out of Compliance:** Wood surfaces are smooth and properly treated (documentation is provided of wood treatment). (CPSC 2.5.5 Page 12)
- 3. **Out of Compliance:** Tree limbs and other suspended hazards at least seven feet above play surfaces. Fence is free of brush and overgrowth. (CPSC 3.5 Page 16)

Plan of Correction

1. **POC:** This POC will be completed by HCHRA upper management due to no director nor designee being present.

Person Responsible: Date for Completion:

Infant Classroom Violations Cited

Early Head Start - Classroom Number: 5

1. **COS:** Television not permitted in infant classroom. (Rule 1.9.6 Page 42)

<u>Infant Classroom - Classroom Number: 5</u>

Preschool Classroom Violations Cited

Threes - Classroom Number: 4

1. **COS:** Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)

Preschool Classroom - Classroom Number: 4

<u>Threes And Fours - Classroom Number: 8</u> No violations cited.

Preschool Classroom - Classroom Number: 8

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Staff signed due to No designe redirectore present

MSDH Licensure Representative Signature

Johnson Stans