

Child Care Facility Inspection Report

PONTOTOC HEAD START

License #: 5806

Director: MARY BETH BENJAMIN

Inspection Date: 02/18/2022

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

1. **POC:** DD states MSDH will be reviewed monthly.

Person Responsible: Benjamin **Date for Completion:** 03/04/22

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited

Playground Violations Cited

1. **Out of Compliance:** If swings are present, S hooks are in good repair and closed (i.e., no gap greater than 0.04 inches or thickness of a dime). (CPSC 3.2 Page 14)

Plan of Correction

1. **POC:** DD states the facility will remove broken swing.

Person Responsible: Benjamin **Date for Completion:** O2-25-22

Preschool Classroom Violations Cited

3-4 Year Old - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

3-4 Year Old - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

4 Year Old - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

4-5 Year Old - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature

1 11atoher