Child Care Facility Inspection Report

WEIR HEAD START Inspection Date: 11/04/2022

License #: 7540 Annual/Mid Inspection
Director: DEBRA DIXON 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

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 one (1) employee and one (1) child record lacked a current MSDH 121 form.

Person Responsible: Debra Dixon **Date for Completion:** Due By 11/18/2022

Kitchen Violations Cited

No violations cited

Nutritional Guidelines Violations Cited

No violations cited

Playground Violations Cited

1. **Out of Compliance:** Appropriate surfing material is present and meets minimum required compressed loose-fill surfacing depths (e.g., 6 inches for shredded/recycled rubber; 9 inches for sand, pea gravel, wood mulch (non-CCA), and woodchips). (Appendix D 2.4 & 2.5 Page 8-10)

1. **POC:** Based on tour of the facility, the outdoor playground climbing equipment structure has no surrounding fall zone surfacing material. Person responsible for maintaining compliance of the buildings and grounds deficiencies will be Mrs. Debra Dixon, Director. Compliance due for completion by November 18, 2022, (14 days). Note: Never use less than 9 inches of loose-fill material except for shredded/recycled rubber (6 inches recommended). Shallower depths are too easily displaced and compacted

Person Responsible: Debra Dixon **Date for Completion:** Due By 11/18/2022

Toddler Classroom Violations Cited

Rm 1- Unit A (EHS) - Classroom Number: 1
No violations cited

<u>Toddler Classroom - Classroom Number: 1</u>

Preschool Classroom Violations Cited

Rm 3- Unit B - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

Rm 2-UNIT A - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature