



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

UNION COUNTY HEAD START

License #: 3576

Director: DELOISE NESBIT

Inspection Date: 10/01/2021

Annual/Mid Inspection

Inspector: Shenika Pratt

Program Administration Violations Cited

1. **COS:** Safe sleep policy is in place. (Rule 1.9.4 Page 41)
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)
3. **Out of Compliance:** Transportation policy which ensures the (1) proper loading and unloading of children is present, (2) proper occupant restraint in vehicles is present, (3) proper staff-to-child ratios are maintained at all times during transportation is present. (Rule 1.15.2 Page 75)

Plan of Correction

1. **POC:** The director will be responsible for submitting the missing 121's on missing children. She will submit by the requested due date to the licensing at shenika.pratt@msdh.ms.gov.
Person Responsible: Polly Peterson **Date for Completion:** October 15th

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Preschool Classroom Violations Cited

7 - Classroom Number: 7

No violations cited.

Preschool Classroom - Classroom Number: 7

5 - Classroom Number: 5

No violations cited.

Preschool Classroom - Classroom Number: 5

4 - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

3 - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

2 - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

6 - Classroom Number: 6

No violations cited.

Preschool Classroom - Classroom Number: 6

1 - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

Legend

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

Child Care Director Signature

A handwritten signature in black ink that reads "Polly Peterson". The script is cursive and fluid.

MSDH Licensure Representative Signature

Shenika Pratt