

Child Care Facility Inspection Report

HERNANDO HEADSTART License #: 4919 Director: ELLA FORD Inspection Date: 12/14/2021 Annual/Mid Inspection Inspector: Thelma Shegog

Program Administration Violations Cited

1. **Out of Compliance:** All staff members have mandatory 15 contact hours on file (no more than five hours of in-house training may be provided by the child care facility. Acceptable topics for training may include: (a) health and safety, (b) child growth and development, (c) nutrition, (d) planning learning activities, (e) discipline, (f) linkages with community services, (g) communications with families, (h) detection of child abuse, (i) advocacy for early childhood programs, (j) professional issues. (Rule 1.5.8 Page 25)

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

- 1. **Out of Compliance:** Equipment on playground area is age appropriate for children using equipment. (Rule 1.10.2 Page 46)
- 2. Out of Compliance: If slide is present, the exit height/exit zone adequate. (CPSC 5.3.6 Page 32)
- 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:** The playground equipment must be certified and have the ASTM 1487 code to be approved by the Child Care Licensure Division. If the equipment is not certified and doesn't have the ASTM 1487 code, the equipment must be removed from the playground. The equipment (Red Helicopter) is not certified (does not have the ASTM 1487 code) and was built for backyard play. Therefore, the equipment must be

removed from the playground by Sunday, December 19, 2021 and children are not allowed to play on the playground until all the unapproved equipment has been removed from the playground . **Person Responsible:** Director **Date for Completion:** December 19, 2021

Infant Classroom Violations Cited

Infant - Classroom Number: 7 No violations cited.

Infant Classroom - Classroom Number: 7

Infant - Classroom Number: 5 No violations cited.

Infant Classroom - Classroom Number: 5

Preschool Classroom Violations Cited

<u>3/4 - Classroom Number: 8</u> No violations cited.

Preschool Classroom - Classroom Number: 8

<u>3/4 - Classroom Number: 6</u> No violations cited.

Preschool Classroom - Classroom Number: 6

<u>3/4 - Classroom Number: 1</u> No violations cited.

Preschool Classroom - Classroom Number: 1

<u>3-5 - Classroom Number: 2</u> No violations cited.

Preschool Classroom - Classroom Number: 2

<u>3/4 - Classroom Number: 3</u> No violations cited.

Preschool Classroom - Classroom Number: 3

<u>3-5 - Classroom Number: 4</u> No violations cited.

Preschool Classroom - Classroom Number: 4

Legend

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

Child Care Director Signature

Illa Ford

MSDH Licensure Representative Signature

ThelmaStogegy