

# **Child Care Facility Inspection Report**

EXHIBIT HALL HEAD START CENTER License #: 0972 Director: PAULENE SMITH

Inspection Date: 09/06/2023 Follow-Up Inspection Inspector: Lakisha Dean-Everett

# **Program Administration Violations Cited**

- 1. Out of Compliance: Facility is clean and in good repair. (Rule 1.11.1 (19))
- 2. **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)
- 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)

Plan of Correction

 POC: The director will be responsible for ensuring all children have a current 121 on file at facility. Children without a valid 121 may not return until, one is on file at facility. The expected date for completion of compliance is September 20, 2023
Person Responsible: Smith Date for Completion: Sept 20, 2023

# Infant Classroom Violations Cited

Room 9 - Classroom Number: 9 No violations cited.

Infant Classroom - Classroom Number: 9

# **Toddler Classroom Violations Cited**

Room 10 - Classroom Number: 10 No violations cited.

#### Toddler Classroom - Classroom Number: 10

# **Preschool Classroom Violations Cited**

Room 1 - Classroom Number: 1 No violations cited.

Preschool Classroom - Classroom Number: 1

Room 2 - Classroom Number: 2 No violations cited.

Preschool Classroom - Classroom Number: 2

Room 3 - Classroom Number: 3 No violations cited.

Preschool Classroom - Classroom Number: 3

Room 4 - Classroom Number: 4 No violations cited.

Preschool Classroom - Classroom Number: 4

Room 5 - Classroom Number: 5 No violations cited.

Preschool Classroom - Classroom Number: 5

Room 6 - Classroom Number: 6 No violations cited.

Preschool Classroom - Classroom Number: 6

<u>Room7 - Classroom Number: 7</u> No violations cited.

Preschool Classroom - Classroom Number: 7

Room 8 - Classroom Number: 8 No violations cited.

Preschool Classroom - Classroom Number: 8

### Legend

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

# **Child Care Director Signature**



MSDH Licensure Representative Signature

