

# **Child Care Facility Inspection Report**

SHAW HEAD START CENTER

License #: 0780

Director: NETTIE NAILER

Inspector: Dana Jones

Inspection Date: 09/21/2022

Annual/Mid Inspection

# **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)
- 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)

#### Plan of Correction

1. **POC:** Licensing observed facility failed to have updated staff roster. Facility is asked to complete an updated staff roster immediately. Roster will be checked at next facility visit.

**Person Responsible:** Nettie Nailer, Director **Date for Completion:** ASAP

2. **POC:** Licensing observed (4) staff failed to have all staff development hours. Facility is asked to submit staff development by license expiration date for licensing approval.

**Person Responsible:** Nettie Nailer, Director **Date for Completion:** 9-30-2022

### **Kitchen Violations Cited**

No violations cited.

#### **Nutritional Guidelines Violations Cited**

1. **Out of Compliance:** Are there any substitutions shown on menus? (These shall be of comparable food value and shall be recorded on the menu and dated)

## **Playground Violations Cited**

No violations cited.

#### **Infant Classroom Violations Cited**

<u>Unit 2 4 Month Old Classroom - Classroom Number: 2</u> No violations cited

140 violations cited.

Infant Classroom - Classroom Number: 2

<u>Unit 1 10 Month Old Classroom - Classroom Number: 1</u>

No violations cited.

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

Unit 7 9 Month Old Classroom - Classroom Number: 7

No violations cited.

<u>Infant Classroom - Classroom Number: 7</u>

#### **Preschool Classroom Violations Cited**

Unit 4 3-4 Yr Olds - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

<u>Unit 3 3-4 Year Old Classroom - Classroom Number: 3</u>

No violations cited

Preschool Classroom - Classroom Number: 3

<u>Unit 5 3-4 Year Old Classroom - Classroom Number: 5</u>

No violations cited.

Preschool Classroom - Classroom Number: 5

Unit 6 Three Year Old Classroom - Classroom Number: 6

No violations cited.

Preschool Classroom - Classroom Number: 6

#### Legend

COS: Corrected on SitePOC: Plan of Correction

### **Child Care Director Signature**



**MSDH** Licensure Representative Signature

