

# **Child Care Facility Inspection Report**

WHEELER HEAD START CENTER License #: 0890 Director: PATRICIA GAHAGAN Inspection Date: 03/23/2022 Annual/Mid Inspection Inspector: Kristen Taylor

### **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:** During review of records, CCFI observed one child that needs an updated 121. The facility will have an updated 121 on file at the facility by April 6th. Once received, the facility will send a copy to CCFI. If the facility does not have an updated 121 on file at the facility by April 6th, the child cannot return until there is.

Person Responsible: Director Date for Completion: April 6, 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)

Plan of Correction

1. **POC:** During walkthrough of playground, CCFI observed that the bigger playground needed additional surfacing around the play equipment. The plastic under some of the equipment is showing. The facility will have additional surfacing added by April 25th. If the facility needs an extension, the director will email CCFI before April 25th.

Person Responsible: Director Date for Completion: April 25, 2022

#### **Twos Classroom Violations Cited**

Room 2 - Classroom Number: 2 No violations cited.

Twos Classroom - Classroom Number: 2

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

Room 3 - Classroom Number: 3 No violations cited.

Preschool Classroom - Classroom Number: 3

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

Preschool Classroom - Classroom Number: 4

Room 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**

**MSDH Licensure Representative Signature** 

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