

Child Care Facility Inspection Report

GRENADA HEAD START License #: 0098 Director: TWANDA PRYOR Inspection Date: 03/04/2022 Annual/Mid Inspection Inspector: Thelma Shegog

Program Administration Violations Cited

1. **Out of Compliance:** Facility has appropriate number of operational toilets and handwashing lavatories. A ratio of 1:15 is required. Each sink is supplied with hot and cold running water, soap, and individual towers for drying. Each toilet is supplied with toilet paper. (Rule 1.11.5 Page 56)

Plan of Correction

POC: The licensing official observed three (3) sinks and two (2) toilets not working properly in the girl's bathroom.. The director will have sinks and toilets working by the March 25, 2022.
Person Responsible: Director Date for Completion: March 25, 2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

- 1. **Out of Compliance:** All toys and equipment is in good repair (i.e., not broken or deteriorating). (Rule 1.10.2(2) Page 46)
- 2. **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)
- 3. **Out of Compliance:** If swings are present, S hooks are in good repair and closed (i.e., no gap greater than 0.04 inches or thickness of a dime). (CPSC 3.2 Page 14)

Plan of Correction

POC: The licensing official playground equipments has deteriorated paint by peeling, and cracking .(Slide)
No surfacing material under and around new slide set. 3. S-hooks space is greater than .04 inches The director have until March 25, 2022 to have playground in compliance.
Person Responsible: Director Date for Completion: March 25, 2022

Infant Classroom Violations Cited

Infant Early Headstart 3 - Classroom Number: 3 No violations cited.

Infant Classroom - Classroom Number: 3

Infant Early Headstart - Classroom Number: 4 No violations cited.

Infant Classroom - Classroom Number: 4

Infant - Classroom Number: 5 No violations cited.

Infant Classroom - Classroom Number: 5

Toddler Classroom Violations Cited

<u>One Early Headstart 2 - Classroom Number: 2</u> No violations cited.

Toddler Classroom - Classroom Number: 2

Twos Classroom Violations Cited

<u>2 Early Head Start 1 - Classroom Number: 1</u> No violations cited.

Twos Classroom - Classroom Number: 1

Preschool Classroom Violations Cited

Three Room I - Classroom Number: 0

1. **Out of Compliance:** Ceiling, Floor, and/or floor covering is properly installed, kept clean, in good condition, and in good repair. (Rule 1.11.1(8) Page 51)

Preschool Classroom - Classroom Number: 0

POC: classroom I - The licensing official observed ceiling tiles hanging from ceiling due to water damage.
classroom-A - had water stain in ceiling tiles 3. Hallway by classroom A , have water damage due to leaking . Ceiling tiles must be replaced and repaired by March 25, 2022.
Person Responsible: Director Date for Completion: March 25, 2022

<u>Three Room K - Classroom Number: 9</u> No violations cited. Preschool Classroom - Classroom Number: 9

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

Preschool Classroom - Classroom Number: 8

<u>Three E - Classroom Number: 0</u> No violations cited.

Preschool Classroom - Classroom Number: 0

POC: classroom I - The licensing official observed ceiling tiles hanging from ceiling due to water damage.
classroom-A - had water stain in ceiling tiles 3. Hallway by classroom A , have water damage due to leaking . Ceiling tiles must be replaced and repaired by March 25, 2022.
Person Responsible: Director Date for Completion: March 25, 2022

Four Room A - Classroom Number: 4

1. **Out of Compliance:** Ceiling lighting is shielded completely and encased in shatterproof materials. (Rule 1.11.1(13) Page 52)

Preschool Classroom - Classroom Number: 4

<u>Three Room D - Classroom Number: 3</u> No violations cited.

Preschool Classroom - Classroom Number: 3

Four Room C - Classroom Number: 2 No violations cited.

Preschool Classroom - Classroom Number: 2

Four Classroom B - Classroom Number: 1 No violations cited.

Preschool Classroom - Classroom Number: 1

Four Room F - Classroom Number: 8 No violations cited.

Preschool Classroom - Classroom Number: 8

Legend

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

Child Care Director Signature

Nwandh Pryor

MSDH Licensure Representative Signature

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