

Child Care Facility Inspection Report

FRANKLIN HEADSTART COMPLEX

License #: 0499

Director: ROSA GRIFFIN

Inspection Date: 08/14/2023

Annual/Mid Inspection

Inspector: Tiffany Slay

Program Administration Violations Cited

1. **Out of Compliance:** Facility has adequate heating, cooling, and ventilation. (Rule 1.11.8)

Plan of Correction

1. POC: License Official observed in two classroom and kitchen no adequate heating and cooling. Rule 1.11.8 Director stated and provided purchase orders on 8.04.2023 she requested the HVAC unit to be repaired or replaced. Director also stated, repair person came on Aug. 11, 2023 made some repairs to units. Today during the inspection two classrooms temperature was above 78 degrees, the children from classroom 3 were combined in classroom 1 and classroom 2 were place in the multi purpose room. Licensed Officials observed in the kitchen the temperature was above 78 degrees as well. Due to the extreme temperature outside and the two classrooms units next to the kitchen with no air the facility has until Aug. 16 to repair or replace the HVAC unit(s). If repairs or replacement of HVAC units are not completed by Aug 16, 2023, this will result in a possible closure of the facility due to unsafe working conditions of staff and children until HVAC unit(s) are repaired to adequate working condition. A follow up will be conducted.

Person Responsible: Director **Date for Completion:** August 16, 2023

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited

Playground Violations Cited

1. **Out of Compliance:** Concrete footings are at least six inches below ground surface. (Rule 1.10.2(2) Page 46)

Plan of Correction

1. **POC:** License Official observed new equipment on playground area, license was not made aware of any changes to the playground. Also the old composite structure need more surfacing. Director stated and provided purchase order request for more surfacing under the old composite structure that was already installed on the playground. Director stated that she would rope off the old composite structure with caution tape until new surfacing has been installed.

Person Responsible: Director **Date for Completion:**

Twos Classroom Violations Cited

<u>Two (Early) - Classroom Number: 1</u> No violations cited.

Twos Classroom - Classroom Number: 1

Preschool Classroom Violations Cited

<u>Three - Classroom Number: 2</u>

No violations cited.

Preschool Classroom - Classroom Number: 2

<u>Three/Four (1&3 Combined) - Classroom Number: 1</u>

No violations cited

Preschool Classroom - Classroom Number: 1

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Rosa Digga-

MSDH Licensure Representative Signature