



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

UNION COUNTY HEAD START

License #: 3576

Director: DELOISE NESBIT

Inspection Date: 09/11/2023

Annual/Mid Inspection

Inspector: Ashley McNutt

### Program Administration Violations Cited

No violations cited.

#### Plan of Correction

1. **POC:** The facility lacks the application and fee and the fire form that is due for the renewal. This must be submitted by November 15, 2023 to get proper time to be approved. The facility is aware that the food manager will be expiring in February 2024.

**Person Responsible:** Director    **Date for Completion:** November 15, 2023

### Kitchen Violations Cited

No violations cited.

### Nutritional Guidelines Violations Cited

No violations cited.

### Playground Violations Cited

1. **Out of Compliance:** Playground fence is less than 3 ½ inches from ground surface, in good repair with no gaps and secure gate latch. (Rule 1.11.9(8) Page 60)
2. **Out of Compliance:** Playground has at least two exits with one remote from buildings. (Rule 1.11.9(5) Page 60)
3. **Out of Compliance:** The outdoor playground is free of hazards and not less than 30 feet (measured horizontally parallel to the ground) from electrical transformers, high voltage cabling/wires, electrical substations, railroad tracks, or sources of toxic fumes or gases. Hazards including but not limited to air conditioner units and utility mains, meters, tanks, and/or cabling are inaccessible. (Rule 1.11.9(5) Page 59)

4. **Out of Compliance:** All bolts on equipment and fences are no more than two threads beyond the nut. (Rule 1.11.9 Page 59)
5. **Out of Compliance:** All bolts and fencing twists and wires are facing away from the playground area. (Rule 1.11.9 Page 59)
6. **Out of Compliance:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
7. **Out of Compliance:** Adequate shade is present on playground area. (Rule 1.11.9(7) Page 60)
8. **Out of Compliance:** Equipment on playground area is age appropriate for children using equipment. (Rule 1.10.2 Page 46)
9. **Out of Compliance:** All toys and equipment is in good repair (i.e., not broken or deteriorating). (Rule 1.10.2(2) Page 46)
10. **Out of Compliance:** Concrete footings are at least six inches below ground surface. (Rule 1.10.2(2) Page 46)
11. **Out of Compliance:** Appropriate surfacing 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)
12. **Out of Compliance:** Sidewalks provide a smooth walking surface (i.e., no trip hazards). (CPSC 3.6 Page 15)
13. **Out of Compliance:** All use zones are adequate. (CPSC 5.3.9 Page 40)
14. **Out of Compliance:** If slide is present, the exit height/exit zone adequate. (CPSC 5.3.6 Page 32)
15. **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)
16. **Out of Compliance:** Wood surfaces are smooth and properly treated (documentation is provided of wood treatment). (CPSC 2.5.5 Page 12)
17. **Out of Compliance:** No standing water is present on playground or in/on playground equipment or walkways. (CPSC 2.4.2.2(5) Page 10)
18. **Out of Compliance:** Tree limbs and other suspended hazards at least seven feet above play surfaces. Fence is free of brush and overgrowth. (CPSC 3.5 Page 16)
19. **Out of Compliance:** If springs rockers are present, a minimum of six feet between each rocker is present. (CPSC 5.3.7 Page 37)

#### Plan of Correction

1. **POC:** The facility's playground is out of service due to being renovated. The facility has 30 days from today's date to finish the playground. The children might not play on the playground nor in the parking lot due to hazards facility. Must have a completed playground within 30 days of today's date. If the facility sees the playground will not be finished within the 30 day timeframe They must submit a email to the licensing official to get preapproved for any additional time. The playground must be finished by October 11, 2023.

**Person Responsible:** Director    **Date for Completion:** October 11, 2023

### **Preschool Classroom Violations Cited**

#### Unit 1 - Classroom Number: 1

No violations cited.

#### Preschool Classroom - Classroom Number: 1

#### Unit 4 - Classroom Number: 4

1. **COS:** Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)

#### Preschool Classroom - Classroom Number: 4

Unit 5 - Classroom Number: 5

No violations cited.

Preschool Classroom - Classroom Number: 5

Unit 6 - Classroom Number: 6

No violations cited.

Preschool Classroom - Classroom Number: 6

Unit 3 - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

Unit 2 - Classroom Number: 2

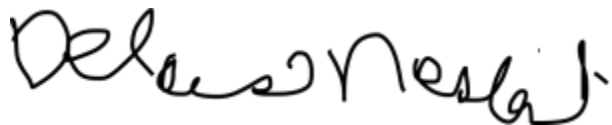
No violations cited.

Preschool Classroom - Classroom Number: 2

### **Legend**

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

### **Child Care Director Signature**

A handwritten signature in black ink, appearing to read "Debra Nestor".

### **MSDH Licensure Representative Signature**

A handwritten signature in black ink, consisting of two distinct, stylized parts.