

Child Care Facility Inspection Report

VERONA EARLY HEAD START

License #: 6318

Director: CYNTHIA STEELMAN

Inspection Date: 05/02/2023

Annual/Mid Inspection

Inspector: Kristen Taylor

Program Administration Violations Cited

No violations cited

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:** 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)

Plan of Correction

1. **POC:** During observation CCFI observed fence issues on the playground. The new central units on the playground did not have a fence surrounding. However, there were workers at the facility working on that fence while CCFI was on premises. CCFI also observed the playground fence damaged on the left front corner of the playground. This part of the fence is not attached to the poles and has left a gap. The fence should be reattached to the poles or replaced due to the damage. If children are on playground before fence is fixed, a staff member should stand in this area to keep children from getting through the fence. Both of

the fence issues will be fixed by May 16th. The facility will send pictures of the playground fence corrections to CCFI. If an extension is needed, the facility must email CCFI before May 16th to request an extension

Person Responsible: Director Date for Completion: May 16, 2023

Preschool Classroom Violations Cited

Room 2 - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

Room 1 - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature

Kristen Tarxy