

Child Care Facility Inspection Report

FRANKLIN HEADSTART COMPLEX

License #: 0499

Director: ROSA GRIFFIN

Inspection Date: 02/13/2023

Annual/Mid Inspection
Inspector: Tiffany Slay

Program Administration Violations Cited

No violations cited

Plan of Correction

1. **POC:** Facility has 14 days to receive and submit five students updated 121 forms. If updated 121 forms are not received within the 14 days a possible monetary penalty will be assessed. Copies of updated 121 forms can be submitted to licensing official via email on or before February 28, 2023.

Person Responsible: Director **Date for Completion:** February 28, 2023

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Twos Classroom Violations Cited

Early Two/Three - Classroom Number: 1

No violations cited.

Twos Classroom - Classroom Number: 1

Preschool Classroom Violations Cited

Four - Classroom Number: 1 No violations cited.

Preschool Classroom - Classroom Number: 1

1. **POC:** Rule 1.11.5, states in part, "hot and cold water are available." License Official observed in regular classroom one,two, three, and early classroom, children's bathroom did not have hot water in the sink due too hot water tank has been non operational since January 6, 2023. Director stated, it was reported to management and she completed a work order to purchase a new hot water tank. At the time of this inspection hot water is still not available in any of the classrooms. Also a separate purchase order has been placed for installation. Both documents will be uploaded with this inspection report. The kitchen hot water tank is operational, the classrooms and the kitchen operate from a two different hot water tank. The kitchen has hot water but the classrooms do not. The facility has been given until February 15, 2023, to replace and install new hot water tank. A follow will be conducted upon completion/ installation of the hot water tank.

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

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

No violations cited.

Preschool Classroom - Classroom Number: 2

Three - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Close Dugger

MSDH Licensure Representative Signature

Alfany July