

# **Child Care Facility Inspection Report**

EXHIBIT HALL HEAD START CENTER

License #: 0972

Director: PAULENE SMITH

Inspection Date: 08/15/2022

Annual/Mid Inspection

Inspector: Lakisha Dean-Everett

# **Program Administration Violations Cited**

1. **Out of Compliance:** All required facility records are present and up-to-date: (1) child and employee attendance records, (2) alphabetical roster of children, (3) alphabetical roster of staff and volunteers, (4) current license, (5) records of monthly fire /disaster drills, (6) medication log, (7) volunteer log, (8) notebook of 121 forms for staff members and children w/roster, (9) notebook with Letters of Suitability for all employees w/roster. (Rule 1.6.3 Page 29)

#### Plan of Correction

1. **POC:** During the facility review several children were found without 121 forms. Children may not return to the facility until a valid 121 form is on file at the facility. The center manager will ensure all children have 121 forms on file at the facility. The expected date for completion for compliance is September 2, 2022.

**Person Responsible:** Smith **Date for Completion:** September 2, 2022

### **Kitchen Violations Cited**

No violations cited.

### **Nutritional Guidelines Violations Cited**

No violations cited.

## **Playground Violations Cited**

No violations cited.

Room 1 - Classroom Number: 1 No violations cited.
Preschool Classroom - Classroom Number: 1
Room 2 - Classroom Number: 2 No violations cited.
<u>Preschool Classroom - Classroom Number: 2</u>
Room 3 - Classroom Number: 3 No violations cited.
<u>Preschool Classroom - Classroom Number: 3</u>
Room 4 - Classroom Number: 4 No violations cited.
<u>Preschool Classroom - Classroom Number: 4</u>
Room 5 - Classroom Number: 5 No violations cited.
<u>Preschool Classroom - Classroom Number: 5</u>
Room 8 - Classroom Number: 8 No violations cited.
Preschool Classroom - Classroom Number: 8

COS: Corrected on SitePOC: Plan of Correction

**Child Care Director Signature** 

EHS 1 - Classroom Number: 12

EHS 2 - Classroom Number: 13

<u>Toddler Classroom - Classroom Number: 12</u>

<u>Toddler Classroom - Classroom Number: 13</u>

**Preschool Classroom Violations Cited** 

Legend

No violations cited.

No violations cited.

Paulene Snitt

**MSDH** Licensure Representative Signature

Lowett