	Offic	e of (IT FC	Child Ca	nt of Social Services are Licensing DR LICENSED CENTERS			
acility Name: E.B. Ellington Elementary Head Start ermit #: 23832 Type of Inspection : Annu	i al c	Cor	Date of nplaint	Inspection: 2-28-22 Time of Inspection : <u><u> </u></u>)	 elf-Re	port
enter Director/Designee: Jennifer Octavia Meggett nange in Ownership or Director?				Hours of Operation: Single Shift ne/Email/Fax)? Yes Wo Overnight Care? \			
aximum number of children: 80 Building 1:			Byil		CDE		
aximum number of infants: 0 💋 🗆 24 months e	: 30 i	mont	hs-1-	4 facility Infants are in designated rooms ? Yes -	No 🗗	N/A	
ms posted in public view: Chicense - Menu Ratio Ch	iart (/	All cla	assroor	ns) Does facility transport children? Ves Ko N	Α		
MANAGEMENT, ADMINISTRATION & STAFFING 114-503				SUPERVISION 114-504	12		
MANAGEMENT, ADMINISTRATION & STATTING THESIS	С	N	, N/A		С	N	N/A
Staff files are in compliance H(1-7)				Adequate supervision throughout facility A(1-2)		+	
Training hours up-to-date K(5)(b-c)				Facility following tracking of children procedures A(3)			
At least 1 person with CPR & 1st Aid on the premises K(5)(h)			α	Ratios adequate in all classrooms and on playground B, C			
			TION &	3 SAFETY 114-505			
	С	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)	9			Proper diaper changing practices were observed F(1-16)	6		
Medicine and harmful items labeled and stored properly D(2)	4	+		Proper handwashing practices were observed G(4)			
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)			0	No smoking/consumption of alcoholic beverage A(3)			
	SICA		E 114-				
BUILDING	С	N	N/A	PLAYGROUND	C	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	¥			Playground equip. safe & firmly anchored B(7)			
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)				Adequate cushioning material; at least 6ft fall zone B(9)	2		
Ceiling, floors, windows, doors free from hazards A(5)(d)				Fencing/safety barriers 4ft. in height, in good repair B(4)	8		
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.		+		Outdoor space free from hazards and litter B(2)			
Facility free from pest problems (Insects, rodents) A(8)(b-c)	9	+		RESTING	c	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	9	*	0	Play Pens observed C(4)			
Electrical outlets are securely covered A(11)(c)	4		0	Cribs meet federal standards (reviewed certificate) D(1)	2		
Sink area has running water A(12)(d)	1	0		Cots, mats, cribs labeled or charted for each child D(2)			
Soap and disposable towels available at sink A(12)(i)	1	+		PROGRAM 114-506	c	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	4			Written, planned, daily program of activities that is	<u> </u>		
Furniture, toys & equipment meets the CPSC standards C(2)	Z			developmentally & age appropriate observed A(1-3)	7		
Healthy pets/animals (Vaccination record up-to-date) E(4)				Positive, non-abusive discipline practice B(1)			0
	REC	UIRE	MENT	S 114-508			
	С	N	N/A		C	N	N/A
Meals & snacks in compliance with USDA A(1)(b)				Round, firm foods are not offered to children under 4			
Clean, wholesome, unspoiled, properly labeled food A(4)				yrs. Old, unless properly cut to prevent choking risk A(3)			
Food preparers have proper hair restraints B(5)	6			Food stored & handled properly D(1)	Ľ,		
Refrigerators have thermometers, temp under 45°F D(2-3)				All cleaning & poisonous items stored away from food D	6		
INFANT CARE 114-509	-	Ţ		TRANSPORTATION 114-505 I		L,	
	С	N	N/A		C	N	N/A
Infants are placed on their back to sleep A(5)(a)			0	Vehicle has proper safety restraints & in good repair I(1)			1
No bottles propped or given in cribs or on mats A(3)(c)	0		6	Checklist for loading/unloading children reviewed (2)(d)			-
Food for toddlers cut in pieces 1/2 inch or less A(3)(k)			E,	Driver's (valid) driver's license reviewed (1)(f)			6
Food for infants cut in pieces 1/4 inch or less A(3)(j)	0		4				
Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)			7	C-Compliant with Regulation N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that child A(3)(a)	D		9	No violations noted at the time of visit			
Signature of Director/Operator/Designee:	r	W.	Ne	agent Date: 2 28 20 Refused to	o sign		

Signature of Child (Care Licensing	Special
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alist: M $Date: 228 30 \square Refused to sign$ Date: <math>2 - 28 - 22