



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

THE POTTER'S HOUSE

License #: 5201

Director: CHERYL MCDANIEL

Inspection Date: 03/14/2023

Annual/Mid Inspection

Inspector: Tera German

Program Administration Violations Cited

No violations cited.

Kitchen Violations Cited

1. **COS:** Food is separated and protected from potential contaminants (e.g., chemicals, raw meat and eggs are not stored above other food items; food containers are properly covered and/or sealed). (FC 3-302.11. 3-304.11 and 3-306.13(A))

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Infants - Classroom Number: 1

1. **Out of Compliance:** Extension cords are not accessible to children. (Rule 1.11.1 Page 53)
2. **Out of Compliance:** Infants are placed on firm mattresses covered by a fitted sheet, and no other items including pillows, blankets, sheepskins, bumpers, soft objects, stuffed toys, loose bedding, etc. is in the crib. (Rule 1.9.4 Page 42)
3. **Out of Compliance:** Television not permitted in infant classroom. (Rule 1.9.6 Page 42)
4. **Out of Compliance:** A proper diaper changing station is provided which includes: (a) hot & cold running water, (b) smooth, easily cleanable surface, (c) plastic, lined and covered garbage receptacle, (d) sanitizing

& disinfecting solution. Handwashing sink is used only for handwashing. (Rule 1.16.1 Page 77)

5. **COS:** Formula is labeled with child's name, dated, and placed in refrigerator upon arrival. (Rule 1.18.3 Page 81)

Infant Classroom - Classroom Number: 1

1. **POC:** 1. Television was observed on in infant classroom. Staff turned television off and television will no longer be utilized in this room. 2. Cords will be positioned so they are not assessable to children by end of day today 3/14/2023. 3. Bottles will include dates. 3/14/2023. 4. Bulky loose fitted sheets will be replaced by Monday, March 20, 2023. 5. Staff will discontinue use of diaper changing sink for rinsing bottles. There is an additional sink in room which will be used for rinsing bottles.

Person Responsible: Owner And Director **Date for Completion:** March 14-20, 2023

Toddler Classroom Violations Cited

Ones - Classroom Number: 2

1. **Out of Compliance:** Ceiling, Floor, and/or floor covering is properly installed, kept clean, in good condition, and in good repair. (Rule 1.11.1(8) Page 51)

Toddler Classroom - Classroom Number: 2

1. **POC:** Stained ceiling tile will be replaced by tomorrow March 15, 2023. Licensing official recommended refrigerator be placed against wall beside door and a diaper changing station positioned directly beside sink. This will be done by Friday, March 17, 2023.

Person Responsible: Director And Owner **Date for Completion:** March 15-17, 2023

Twos Classroom Violations Cited

Twos - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

Preschool Classroom Violations Cited

Threes - Classroom Number: 5

No violations cited.

Preschool Classroom - Classroom Number: 5

Threes - Classroom Number: 6

No violations cited.

Preschool Classroom - Classroom Number: 6

Fours - Classroom Number: 7

No violations cited.

Preschool Classroom - Classroom Number: 7

School Age Room Violations Cited

Afterschool - Classroom Number: 8

No violations cited.

School Age Room - Classroom Number: 8

Legend

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

Child Care Director Signature

Jacqueline
Collins
Rosalyn
Mitchell

MSDH Licensure Representative Signature

Ara
Gorman

A. Ellis