



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

PRAYING HANDZ INC

License #: 6849

Director: TEARRIA JOHNSON

Inspection Date: 09/05/2023

Annual/Mid Inspection

Inspector: Tiffany Slay

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:** License Official observed while reviewing records on staff with no 121 form on file. Director stated that the staffer will bring the updated 121 form tomorrow. A copy of the 121 form need to be sent to the LO as soon as possible.

Person Responsible: Director **Date for Completion:**

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:** Playground has at least two exits with one remote from buildings. (Rule 1.11.9(5) Page 60)

3. **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)
4. **Out of Compliance:** All bolts on equipment and fences are no more than two threads beyond the nut. (Rule 1.11.9 Page 59)
5. **Out of Compliance:** All bolts and fencing twists and wires are facing away from the playground area. (Rule 1.11.9 Page 59)
6. **Out of Compliance:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
7. **Out of Compliance:** Adequate shade is present on playground area. (Rule 1.11.9(7) Page 60)
8. **Out of Compliance:** Equipment on playground area is age appropriate for children using equipment. (Rule 1.10.2 Page 46)
9. **Out of Compliance:** All toys and equipment is in good repair (i.e., not broken or deteriorating). (Rule 1.10.2(2) Page 46)
10. **Out of Compliance:** Concrete footings are at least six inches below ground surface. (Rule 1.10.2(2) Page 46)
11. **Out of Compliance:** All use zones are adequate. (CPSC 5.3.9 Page 40)
12. **Out of Compliance:** Wood surfaces are smooth and properly treated (documentation is provided of wood treatment). (CPSC 2.5.5 Page 12)

Plan of Correction

1. **POC:** License Official observed on the playground, director reported on 6.20.23 the fence was damaged due to the storm from the weekend. Director stated that she contacted the fencing company and they reported that they didn't know when they could come out to replaced the fence. LO informed the director they must fixed the fence as soon as possible, the children are not allowed to go outside until the playground fence is complete. A follow up will be conducted.

Person Responsible: Director **Date for Completion:**

Toddler Classroom Violations Cited

One/Two - Classroom Number: 1

No violations cited.

Toddler Classroom - Classroom Number: 1

Preschool Classroom Violations Cited

Three/Four - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

Legend

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

Child Care Director Signature

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MSDH Licensure Representative Signature

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