

Child Care Facility Inspection Report

E. E. ROGERS SEVEN DAY ADVENTIST

License #: 7307
Director: MAE HENRY

Inspection Date: 07/12/2021 Annual/Mid Inspection

Inspector: Joycelyn Woods

Program Administration Violations Cited

No violations cited

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:** 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)

Plan of Correction

- 1. **POC:** fencing; Fencing needs to re-adjusted for proper closure. The director stated she will put in work-order in to have the corrections made to the playground fencing. Completed by July 26, 2021, The director will keep the licensing official in contact if more time is needed on completing the corrections.
 - **Person Responsible:** Director **Date for Completion:** July26, 2021
- 2. **POC:** barriers; observed barrier had been moved due to work being done to the air units. The director stated she will put in work-order in to have the barrier placed back around the air units. The director will

keep the licensing official in contact if more time is needed on completing the correction by July 30, 2021.

Person Responsible: Director Date for Completion: July 30, 2021

School Age Room Violations Cited

School-Age - Classroom Number: 1

No violations cited.

School Age Room - Classroom Number: 1

School-Age - Classroom Number: 2

No violations cited.

School Age Room - Classroom Number: 2

School-Age - Classroom Number: 3

No violations cited.

School Age Room - Classroom Number: 3

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

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MSDH Licensure Representative Signature

Joseph Woods Azeldaleens