

Child Care Facility Inspection Report

PORTER'S CHAPEL ACADEMY DAYCARE License #: 0509 Director: KAREN SCREWS

Inspection Date: 08/26/2021 Annual/Mid Inspection Inspector: Tera German

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:** All bolts on equipment and fences are no more than two threads beyond the nut. (Rule 1.11.9 Page 59)

Plan of Correction

1. **POC:** Director called facility maintenance guy and he will cut bolts back beneath 2 threads. **Person Responsible:** Director **Date for Completion:** Monday, 8/30/2021

Infant Classroom Violations Cited

Infant - Classroom Number: 1

1. Out of Compliance: Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

Infant Classroom - Classroom Number: 1

1. POC: plugcovers will be placed in unused outlets. Person Responsible: Director Date for Completion: Today 8/26/2021

Infants - Classroom Number: 3 No violations cited.

Infant Classroom - Classroom Number: 3

Toddler Classroom Violations Cited

One Year - Classroom Number: 3

- 1. Out of Compliance: Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)
- 2. Out of Compliance: Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
- 3. Out of Compliance: Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

Toddler Classroom - Classroom Number: 3

 POC: plugcovers will be placed in unused outlets in room 3 daily schedule will be posted in room 4 evacuation route will be posted in room3
Person Responsible: Director Date for Completion: Today 8/26/2021

One Year - Classroom Number: 4

1. Out of Compliance: Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)

Toddler Classroom - Classroom Number: 4

Twos Classroom Violations Cited

2 Year Old - Classroom Number: 5

1. Out of Compliance: Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)

Twos Classroom - Classroom Number: 5

POC: Daily schedule will be posted in classroom.
Person Responsible: Director Date for Completion: Today 8/26/2021

Legend

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

Child Care Director Signature

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MSDH Licensure Representative Signature

