

# **Child Care Facility Inspection Report**

POTTER'S HOUSE FAMILY SERVICE CENTER

Director: LEVON KINARD

License #: 0337

Inspection Date: 12/08/2021 Annual/Mid Inspection

Inspector: Shenika Pratt

### **Program Administration Violations Cited**

1. **COS:** Safe sleep policy is in place. (Rule 1.9.4 Page 41)

2. **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:** The director will submit updated immunization records to shenika.pratt@msdh.ms.gov. This will be completed by due date. The director will be responsible for correcting this deficiency.

Person Responsible: Levon Kinard Date for Completion: Dec. 22nd

#### **Kitchen Violations Cited**

No violations cited

### **Nutritional Guidelines Violations Cited**

No violations cited

### **Playground Violations Cited**

No violations cited

**Infant Classroom Violations Cited** 

<u>Infants - Classroom Number: 2</u> No violations cited.

Infant Classroom - Classroom Number: 2

#### **Twos Classroom Violations Cited**

2's - Classroom Number: 4

No violations cited.

Twos Classroom - Classroom Number: 4

#### **Preschool Classroom Violations Cited**

3's - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

3's - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

#### Legend

COS: Corrected on SitePOC: Plan of Correction

## **Child Care Director Signature**

Linaa Kinaa

**MSDH** Licensure Representative Signature

Shinil