



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

THE POTTER'S HOUSE

License #: 5201

Director: CHERYL MCDANIEL

Inspection Date: 09/13/2022

Annual/Mid Inspection

Inspector: Tera German

### Program Administration Violations Cited

1. **Out of Compliance:** All staff members have mandatory 15 contact hours on file (no more than five hours of in-house training may be provided by the child care facility. Acceptable topics for training may include: (a) health and safety, (b) child growth and development, (c) nutrition, (d) planning learning activities, (e) discipline, (f) linkages with community services, (g) communications with families, (h) detection of child abuse, (i) advocacy for early childhood programs, (j) professional issues. (Rule 1.5.8 Page 25)
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:** Remaining Contact hours will be sent by November 1, 2022. An updated staff roster will be sent by September 15, 2022. Two children with expired MSDH 121 will have valid forms within 14 days. Director will send licensing official a copy. (September 26, 2022)

**Person Responsible:** Owner And Director **Date for Completion:** September 26, 2022

### Kitchen Violations Cited

No violations cited.

### Nutritional Guidelines Violations Cited

No violations cited.

### Playground Violations Cited

No violations cited.

## **Infant Classroom Violations Cited**

### Infants - Classroom Number: 4

1. **Out of Compliance:** Extension cords are not accessible to children. (Rule 1.11.1 Page 53)
2. **Out of Compliance:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

### Infant Classroom - Classroom Number: 4

1. **POC:** Cords will be placed so they are inaccessible to children. Classrooms will be rearranged to place swings against wall. Owner will also get electrician to come out to recut receptacle outlet that had been covered. Lock will be placed on cabinet door handle. Thermometer will be placed on wall at child's height.  
**Person Responsible:** Director And Owner **Date for Completion:** September 19, 2022

## **Toddler Classroom Violations Cited**

### Ones - Classroom Number: 1

1. **Out of Compliance:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)

### Toddler Classroom - Classroom Number: 1

1. **POC:** Wall will be repaired.  
**Person Responsible:** Owner And Director **Date for Completion:** September 19, 2022

## **Preschool Classroom Violations Cited**

### Threes - Classroom Number: 5

No violations cited.

### Preschool Classroom - Classroom Number: 5

### Fours - Classroom Number: 7

No violations cited.

### Preschool Classroom - Classroom Number: 7

## **Legend**

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

**Child Care Director Signature**

J. Collins

**MSDH Licensure Representative Signature**

Chera Herman

A. Collins