



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

PORTER'S CHAPEL ACADEMY DAYCARE

License #: 0509

Director: KAREN SCREWS

Inspection Date: 02/08/2022

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)

#### Plan of Correction

1. **POC:** Facility has majority of required contact hours for each staff. The 4 staff needing more hours will have their hours sent in to licensing official by April 1, 2022.  
**Person Responsible:** Director **Date for Completion:** April 1, 2022

### Kitchen Violations Cited

No violations cited.

### Nutritional Guidelines Violations Cited

No violations cited.

#### Plan of Correction

1. **POC:** Thermometer- Director placed on wall during inspection. Diaper changing station- Director placed changing mat. Other items will be added as soon as possible.  
**Person Responsible:** Director **Date for Completion:** Today February 8, 2022

### 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:** All toys and equipment is in good repair (i.e., not broken or deteriorating). (Rule 1.10.2(2) Page 46)
3. **Out of Compliance:** Appropriate surfing material is present and meets minimum required compressed loose-fill surfacing depths (e.g., 6 inches for shredded/recycled rubber; 9 inches for sand, pea gravel, wood mulch (non-CCA), and woodchips). (Appendix D 2.4 & 2.5 Page 8-10)

#### Plan of Correction

1. **POC:** Gate- Gaps in fence will be repaired. Equipment- Rusting equipment will be replaced or painted with rust oleum Surfacing will be replenished throughout playground. Director will get with headmaster of academy to get corrections completed.

**Person Responsible:** Director **Date for Completion:** March 1, 2022

### **Infant Classroom Violations Cited**

#### Infants - Classroom Number: 6

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)
2. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)
3. **Out of Compliance:** Formula is labeled with child's name, dated, and placed in refrigerator upon arrival. (Rule 1.18.3 Page 81)

#### Infant Classroom - Classroom Number: 6

1. **POC:** Bottles will include name and date by tomorrow February 9, 2022 Wall will be repaired by March 1, 2022.

**Person Responsible:** Director And Staff **Date for Completion:** Varies

### **Toddler Classroom Violations Cited**

#### Ones - Classroom Number: 2

1. **Out of Compliance:** Ceiling, Floor, and/or floor covering is properly installed, kept clean, in good condition, and in good repair. (Rule 1.11.1(8) Page 51)
2. **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: 2

1. **POC:** Walls will be cleaned/painted. And floors will be cleaned.

**Person Responsible:** Director **Date for Completion:** March 1, 2022

#### Ones - Classroom Number: 3

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)
2. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)
3. **Out of Compliance:** A proper diaper changing station is provided which includes: (a) hot & cold running water, (b) smooth, easily cleanable surface, (c) plastic, lined and covered garbage receptacle, (d) sanitizing & disinfecting solution. Handwashing sink is used only for handwashing. (Rule 1.16.1 Page 77)

Toddler Classroom - Classroom Number: 3

1. **POC:** Thermometer- Director placed on wall during inspection. Diaper changing station- Director placed changing mat. Other items will be added as soon as possible. Wall will be cleaned and painted by March 1, 2022.

**Person Responsible:** Owner    **Date for Completion:** Today

### **Twos Classroom Violations Cited**

Twos - Classroom Number: 4

1. **Out of Compliance:** Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)
2. **Out of Compliance:** Proper room capacity maintained. (Rule 1.11.2 Page 53)
3. **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)

Twos Classroom - Classroom Number: 4

1. **POC:** Walls- walls will be cleaned, painted, repaired  
**Person Responsible:** Director And Head Master Of Academy School    **Date for Completion:** March 1, 2021
2. **POC:** Room Capacity- Director moved one child to the ones classroom (Room 3). This changed their room capacity to 13. Ones number of children changed from 5 to 6. Staff Ratio- Director moved one teacher from infant room into classroom. This corrected staff to child ratio. Now there are 2 teachers with 13 children.

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

### **Legend**

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

### **Child Care Director Signature**

A handwritten signature in black ink that reads "Karen Jensen". The signature is written in a cursive, flowing style.

### **MSDH Licensure Representative Signature**

George Washington  
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