

Child Care Facility Inspection Report

PORTER'S CHAPEL ACADEMY DAYCARE

License #: 0509 Director: KAREN SCREWS Inspection Date: 02/02/2023 Annual/Mid Inspection

Inspector: Tera German

Program Administration Violations Cited

No violations cited

Plan of Correction

1. **POC:** Facility will send in current Form 333 and menus for new licensure year 2023. **Person Responsible:** Director **Date for Completion:** April 1, 2023

Kitchen Violations Cited

No violations cited

Plan of Correction

1. **POC:** Rule 1.4.6 (2b)- Director will post evacuation route in kitchen. **Person Responsible:** Director **Date for Completion:** 2/3/2023

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Infants - Classroom Number: 3

1. **COS:** 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: 3

1. **POC:** Appendix C Nutritional Standards: Bottles shall come in prepared and ready to be warmed and fed to infants. Currently, staff are preparing bottles. Director stated the parent stated her child's formula is no good after an hour. Director will provide licensing official a written statement from medical provider. Director placed a thermometer on wall during inspection.

Person Responsible: Director **Date for Completion:** 2/2/2023

Toddler Classroom Violations Cited

Ones - Classroom Number: 2

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: 2

1. **POC:** Director will have hole in wall repaired. Toddler Room # 1 has been turned into a storage room. Director was informed this room would have to come off maximum capacity sheet because it is not utilized by children. The director stated the room will be set back up as a classroom by 2/6/2023. If not completed by 2/6/2023, this room will be deducted from capacity. Room 4 had a torn changing pad. Director replaced it with a new pad.

Person Responsible: Director **Date for Completion:** 2/6/2023, 2/15/2023

Preschool Classroom Violations Cited

Twos And Threes - Classroom Number: 5 No violations cited.

Preschool Classroom - Classroom Number: 5

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Karen Drews

MSDH Licensure Representative Signature