

# **Child Care Facility Inspection Report**

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

Inspection Date: 04/14/2023 Follow-Up Inspection Inspector: Tera German

Plan of Correction

1. POC: Evacuation route has been placed on wall. Person Responsible: Director Date for Completion: April 14, 2023

### Infant Classroom Violations Cited

Infants - Classroom Number: 1 No violations cited.

Infant Classroom - Classroom Number: 1

1. **POC:** Formula is labeled with child's name and date. Staff to child ratio is maintained. **Person Responsible:** Director **Date for Completion:** April 14, 2023

### **Toddler Classroom Violations Cited**

Ones - Classroom Number: 3

- 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)
- 3. Out of Compliance: Extension cords are not accessible to children. (Rule 1.11.1 Page 53)
- 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 will need to be placed on wall at child???s height. Diaper changing station will need a new pad. This one is torn. Shelf will be removed from in front of door and cords will be repositioned so they are inaccessible to children.

Person Responsible: Director Date for Completion: April 14, 2023

#### Ones - Classroom Number: 2

No violations cited.

#### Toddler Classroom - Classroom Number: 2

1. POC: A proper diaper changing station is provided. Person Responsible: Director Date for Completion: April 14, 2023

#### Legend

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

## **Child Care Director Signature**

Jon Middleton

# **MSDH Licensure Representative Signature**

