



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

PORTER'S CHAPEL ACADEMY DAYCARE

License #: 0509

Director: KAREN SCREWS

Inspection Date: 02/21/2023

Follow-Up Inspection

Inspector: Tera German

Program Administration Violations Cited

No violations cited.

Plan of Correction

1. **POC:** One classroom on floor plan has been turned into a storage room. This room will come off facility's capacity sheet.

Person Responsible: Director **Date for Completion:** February 21, 2023

Kitchen Violations Cited

No violations cited.

Plan of Correction

1. **POC:** Evacuation route has been placed on wall in kitchen.

Person Responsible: Director **Date for Completion:** February 21, 2023

Infant Classroom Violations Cited

Infants - Classroom Number: 1

1. **Out of Compliance:** Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)
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: 1

Toddler Classroom Violations Cited

Ones - Classroom Number: 2

1. **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: 2

Ones - Classroom Number: 3

1. **Out of Compliance:** Proper staff to child ratio maintained. (Rule 1.8.1)

Toddler Classroom - Classroom Number: 3

1. **POC:** Room 4- wall has been repaired. Rule 1.8.2.(3) Staff to child ratio is not maintained. Staff has ten ones and twos. In mixed age groups, the age of the youngest child determines the staff-to-child ratio. Staff to child ratio for ones is one staff to nine children. Room's ratio is off by one. This was corrected by sending one child who is two to another classroom. Room 3- Torn pad on diaper changing station. Director replaced the pad again during visit.

Person Responsible: Director **Date for Completion:** February 21, 2023.

Twos Classroom Violations Cited

Twos - Classroom Number: 4

No violations cited.

Twos Classroom - Classroom Number: 4

Legend

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

Child Care Director Signature

A handwritten signature in black ink, appearing to read "Dana German". The signature is fluid and cursive, with the first name "Dana" written in a larger, more prominent script than the last name "German".

MSDH Licensure Representative Signature

Klausur