



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

THE POTTER'S HOUSE

License #: 5201

Director: JACQUELINE COLLINS

Inspection Date: 10/01/2021

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 will send remaining contact hours by November 1, 2021. Facility will repair stall in restrooms to remove rust. This will be done by October 14, 2021.
Person Responsible: Owner And Director **Date for Completion:** October 14, 2021

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** All bolts on equipment and fences are no more than two threads beyond the nut. (Rule 1.11.9 Page 59)
2. **Out of Compliance:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
3. **Out of Compliance:** All toys and equipment is in good repair (i.e., not broken or deteriorating). (Rule 1.10.2(2) Page 46)

4. **Out of Compliance:** Appropriate surfacing 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)
5. **Out of Compliance:** Tree limbs and other suspended hazards at least seven feet above play surfaces. Fence is free of brush and overgrowth. (CPSC 3.5 Page 16)

Plan of Correction

1. **POC:** Facility will have maintenance guy to complete the following: 1. Treat anthills 2. Bolts on fence and equipment (bridge) will be cut down 3. Broken and deteriorating boards will be replaced. 4. Tree limbs will be cut and over growth removed from fence. 5. Surfacing will be replenished throughout play area.

Person Responsible: Owner And Director **Date for Completion:** 3 Weeks

Infant Classroom Violations Cited

Infants - Classroom Number: 4

No violations cited.

Infant Classroom - Classroom Number: 4

Toddler Classroom Violations Cited

Ones - Classroom Number: 2

No violations cited.

Toddler Classroom - Classroom Number: 2

Twos Classroom Violations Cited

Twos - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

Preschool Classroom Violations Cited

Fours - Classroom Number: 7

No violations cited.

Preschool Classroom - Classroom Number: 7

Threes - Classroom Number: 6

No violations cited.

Preschool Classroom - Classroom Number: 6

Threes - Classroom Number: 5

No violations cited.

Preschool Classroom - Classroom Number: 5

School Age Room Violations Cited

Afterschool - Classroom Number: 1

No violations cited.

School Age Room - Classroom Number: 1

Afterschool - Classroom Number: 8

No violations cited.

School Age Room - Classroom Number: 8

Legend

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

Child Care Director Signature

A handwritten signature in black ink, appearing to read "C. Lee". The signature is fluid and cursive, with the first letter "C" being large and looping.

MSDH Licensure Representative Signature

A handwritten signature in black ink, appearing to read "J. Herman". The signature is cursive and somewhat stylized, with the first letter "J" being large and looping.A handwritten signature in black ink, appearing to read "A. Eelino". The signature is cursive, with the first letter "A" being large and looping.