



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

THE POTTER'S HOUSE

License #: 5201

Director: CHERYL MCDANIEL

Inspection Date: 03/08/2022

Annual/Mid Inspection

Inspector: Tera German

Program Administration Violations Cited

1. **COS:** No firearms or other dangerous weapons are allowed in facility. (Rule 1.4.7 Page 19)

Plan of Correction

1. **POC:** Staff will go and get. fingerprinted
Person Responsible: Director And Owner **Date for Completion:** 2 Weeks

Kitchen Violations Cited

1. **Out of Compliance:** Food received from approved source is properly sealed and properly stored once opened from its original package (i.e., labeled and dated). (FC 3-101.11 & 3-202.15)

Plan of Correction

1. **POC:** Once items are opened and removed from original packages they will be placed in a sealed bag/container and labeled and dated.
Person Responsible: Owner And Director **Date for Completion:** Friday, March 11, 2022

Nutritional Guidelines Violations Cited

1. **COS:** Media (e.g., televisions, videos, or DVD) is not viewed during meal and snack times).
2. **Out of Compliance:** Are there any substitutions shown on menus? (These shall be of comparable food value and shall be recorded on the menu and dated)

Plan of Correction

1. **POC:** Facility will be sure to notate substitutions on menus when deviating from menu.
Person Responsible: Owner And Director **Date for Completion:** Today March 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:** Sidewalks provide a smooth walking surface (i.e., no trip hazards). (CPSC 3.6 Page 15)

Plan of Correction

1. **POC:** Lock on gate was corrected on site by Director unlocking the lock on it. During hours of operation the lock will remain unlocked or removed from gate. Opening/ gap under fence will be repaired. Trip hazard will be corrected by filling in open space with concrete. Facility will spray paint trip hazard to highlight area so children will recognize the hazard until it is filled in and corrected.
Person Responsible: Director And Owner **Date for Completion:** Two Weeks

Infant Classroom Violations Cited

Infants - Classroom Number: 4

1. **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)
2. **COS:** Appropriate individual rest equipment is provided and must be: clean, covered with waterproof cover, and sanitized immediately if soiled or at least weekly after child's use. Rest equipment must be spaced a minimum of 24 inches apart. A minimum of 36 inches is recommended. (Rule 1.10.9 Page 47)
3. **Out of Compliance:** Child's hands are washed: (a) before and after eating, (b) after using the toilet or diaper change, (c) after playing on playground, (d) after handling pets, pet cages, or other pet objects, (e) whenever hands are visibly dirty, (f) before going home. (Rule 1.12.3 & 1.18.1 Page 64)
4. **Out of Compliance:** Employees wash their hands with soap and water, and dry hands with individual or disposable towels before and after each feeding. Infants' hands are washed with soap and water, and dried with individual or disposable towels before and after each feeding. (Rule 1.18.1 Page 81)
5. **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: 4

1. **POC:** Thermometer will be placed on wall at child's height. Staff and children will wash hands before and after feeding and eating. Once infant is asleep, infant will be placed in crib for sleeping. Infant/child will not sleep in nothing other than items used for sleeping not swing, bouncers, high chairs etc. Director will speak with staff concerning hand-washing procedure. Bottles will be labeled with child's name and also date.
Person Responsible: Owner And Director **Date for Completion:** Today March 8, 2022

Toddler Classroom Violations Cited

Ones - Classroom Number: 2

1. **Out of Compliance:** Extension cords are not accessible to children. (Rule 1.11.1 Page 53)
2. **COS:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)
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)
4. **COS:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)

Toddler Classroom - Classroom Number: 2

1. **POC:** Walls with chipped paint will be painted. Walls will be cleaned as well. Friday March 11 Diaper changes will be noted on daily reports. Today Electrical cords will be taped/covered so they will not be accessible to children. Friday March 11

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

Twos Classroom Violations Cited

Twos - Classroom Number: 3

1. **COS:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)
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)
3. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)
4. **Out of Compliance:** Materials are age-appropriate to meet developmental needs (e.g., active play equipment for climbing and balancing, unit blocks and accessories, puzzles and manipulative toys, picture books, records, musical instruments, finger and tempera paints, clay, play dough, crayons, dramatic play materials such as dolls, dress up clothes, and props, child sized furniture, and puppets, sand and water toys, and children's original work is displayed). Books are on shelves and tables for children to look at and are age appropriate. Projectile toys are not present. (Rule 1.10.1 Page 45-46)

Twos Classroom - Classroom Number: 3

1. **POC:** Walls chipped will be repaired. Appropriate developmental materials will be purchased and set up for children. Hazardous items(sanitizer) will be moved out of children reach. High chair will be removed from classroom.

Person Responsible: Director And Owner **Date for Completion:** Friday March 11

Preschool Classroom Violations Cited

Threes - Classroom Number: 6

1. **Out of Compliance:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
2. **COS:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)
3. **Out of Compliance:** Television viewing, including video tapes and/or other electronic media, cell phone, or other digital media, (e.g., computer, iPad®, iTouch®, etc.) is limited to one hour per day, and is of educational content. (Rule 1.9.6 (5) Page 42)
4. **COS:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)

Preschool Classroom - Classroom Number: 6

Threes - Classroom Number: 5

1. **Out of Compliance:** Proper room capacity maintained. (Rule 1.11.2 Page 53)
2. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
3. **COS:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)
4. **COS:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)
5. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

Preschool Classroom - Classroom Number: 5

1. **POC:** Staff will not watch non educational tv shows Room 6 nor view tv during lunch/meal time Room 5. Plug covers will be placed in outlets that were uncovered Room 6 Room 5's room capacity was corrected while licensing official and supervisor was still present by removing 2 children from Room 5 and placed in Room 7.

Person Responsible: Director And Owner **Date for Completion:** Today March 8 2022

Fours - Classroom Number: 7

1. **COS:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)

Preschool Classroom - Classroom Number: 7

School Age Room Violations Cited

Afterschool - Classroom Number: 1

1. **COS:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
2. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
3. **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)
4. **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)
5. **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)

School Age Room - Classroom Number: 1

1. **POC:** Thermometers will be placed on walls at child's height. Electrical Outlets that were uncovered will have plug covers placed in them. Stained ceiling tiles will be replaced. Walls with chipped paint will be painted. Walls will also be cleaned. After-school Room 1 is not set up age appropriate. Classroom will be set up with age appropriate furniture and materials. Stools on table will be repaired/replaced in Room 8.
Person Responsible: Owner And Director **Date for Completion:** Friday March 11 2022

Afterschool - Classroom Number: 8

1. **Out of Compliance:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
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)

School Age Room - Classroom Number: 8

Legend

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

Child Care Director Signature

C. Lee

D. Collins

MSDH Licensure Representative Signature

Lisa Norma
C. Lee