

Child Care Facility Inspection Report

E. E. ROGERS SEVEN DAY ADVENTIST

License #: 7307
Director: MAE HENRY

Inspection Date: 02/07/2022 Annual/Mid Inspection

Inspector: Joycelyn Woods

Program Administration Violations Cited

No violations cited

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

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:** All bolts on equipment and fences are no more than two threads beyond the nut. (Rule 1.11.9 Page 59)

Plan of Correction

1. **POC:** Director stated that she will get with maintenance on what needs to be corrected, as far as the bolts being cut down to 2 threads and the latch being installed on the gate, and it will be corrected within 3 weeks. If the facility needs more time for completion, they will keep in touch with licensing official. completion date: 02/28/22

Person Responsible: Director **Date for Completion:** 2/28/2022

School Age Room Violations Cited

Room 1 - Classroom Number: 1 No violations cited.

School Age Room - Classroom Number: 1

Room 2 - Classroom Number: 2

No violations cited.

School Age Room - Classroom Number: 2

Gym - Classroom Number: 4

No violations cited.

School Age Room - Classroom Number: 4

Fellowship Hall - Classroom Number: 3

No violations cited.

School Age Room - Classroom Number: 3

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

rgush Wrob-Dansf

MSDH Licensure Representative Signature