

Child Care Facility Inspection Report

PRAYING HANDZ INC Inspection Date: 09/07/2022

License #: 6849 Annual/Mid Inspection
Director: TEARRIA JOHNSON Inspector: Tiffany Slay

Program Administration Violations Cited

1. **Out of Compliance:** All required facility records are present and up-to-date: (1) child and employee attendance records, (2) alphabetical roster of children, (3) alphabetical roster of staff and volunteers, (4) current license, (5) records of monthly fire /disaster drills, (6) medication log, (7) volunteer log, (8) notebook of 121 forms for staff members and children w/roster, (9) notebook with Letters of Suitability for all employees w/roster. (Rule 1.6.3 Page 29)

Plan of Correction

1. **POC:** License Official (LO)observed fire/disaster drills had not been conducted since February 2022. Director stated that she had not been conducting monthly fire/disaster drills on a monthly basis. LO informed the director that fire/disaster drill according to MSDH regulations must be conducted monthly and the children an staff must exist the building under two minutes. Director must conduct a fire/disaster drill weekly until they are caught up with this current month. A copy of the updated fire/disaster drill can be emailed to LO by September 30, 2022.

Person Responsible: Director **Date for Completion:** September 30, 2022

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)

Plan of Correction

1. **POC:** License Official observed on the playground an area in the fence was loosened or detached from the poles. Director stated that she will have her maintenance person repair or replace the area along the fence that is detached. Director requested the date of September the 12th, to have the violation corrected. Pictures of the corrected violation can be sent via email to licensing official on or before September 12th, 2022.

Person Responsible: Owner/director **Date for Completion:** September 12, 2022

Infant Classroom Violations Cited

Infant - Classroom Number: 2

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

<u>Infant Classroom - Classroom Number: 2</u>

1. **POC:** License Official observed one infants in the room with seven one and and two year old children. Since the infant is in the room, the classroom takes on the ratio for infant which is one:five, therefore the room was over ratio by three children. Director stated that she was not aware of that rule but normally there's another employee with the infant.

Person Responsible: Director **Date for Completion:**

School Age Room Violations Cited

<u>School age - Classroom Number: 3</u> No violations cited.

School Age Room - Classroom Number: 3

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Jean Jh

MSDH Licensure Representative Signature

O; famy