

Child Care Facility Inspection Report

THE POTTER'S HOUSE

License #: 5201

Director: JACQUELINE COLLINS

Inspection Date: 11/09/2021

Inspector: Tera German

Follow-Up Inspection

Program Administration 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)

Plan of Correction

1. **POC:** Facility will have maintenance guy come back out and cut bolts and send licensing official pictures of corrections.

Person Responsible: Director And Designee **Date for Completion:** Tomorrow November 10, 2021.

Infant Classroom Violations Cited

Infants - Classroom Number: 4

No violations cited.

<u>Infant Classroom - Classroom Number: 4</u>

Toddler Classroom Violations Cited

One Year Old - Classroom Number: 2

No violations cited.

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

Twos Classroom Violations Cited

Twos - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

Preschool Classroom Violations Cited

Threes - Classroom Number: 5

No violations cited.

Preschool Classroom - Classroom Number: 5

Threes And Fours - Classroom Number: 8

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

Preschool Classroom - Classroom Number: 8

1. **POC:** Director and Designee will review staff schedule. They will revise schedules so adequate staff is available during all times of the day. This was corrected today once another staff came in.

Person Responsible: Director And Designee Date for Completion: Today

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature



MSDH Licensure Representative Signature

Lornar