



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

HARVEY'S ACADEMY TOO  
License #: 4654  
Director: VENDORA HARVEY

Inspection Date: 07/12/2023  
Annual/Mid Inspection  
Inspector: LeKesha Sandifer

### Program Administration Violations Cited

1. **Out of Compliance:** Current license is displayed in a conspicuous place. (Rule 1.2.10 Page 11)
2. **Out of Compliance:** MSDH reporting notice is displayed next to current license. (Rule 1.4.6 Page 18)
3. **Out of Compliance:** Current menu is posted. (Rule 1.4.6(C) Page 18)
4. **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:** \*Licensing official observed no parent board. -license -food permit -yellow complaint card -menus -daily schedule \*Alphabetical children roster and update child binder to match roster. 11 children with expired 121 forms can not return until updated form is on file and a copy is emailed to the licensing official. 7/14/23  
**Person Responsible:** Owner **Date for Completion:** 7/11/23

### Kitchen Violations Cited

1. **COS:** Proper hot holding temperature (135°F or higher). (FC 3-501.16)

### Nutritional Guidelines Violations Cited

No violations cited.

### Playground Violations Cited

1. **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

### Plan of Correction

1. **POC:** Surfacing-playground surfacing is in need of more surfacing the black lining is showing through the mulch. Director stated mulch is still on back order and will call once it is received and placed on playground.

**Person Responsible:** Owner **Date for Completion:** 7/31/23

### **Infant Classroom Violations Cited**

#### Infant - Classroom Number: 3

1. **COS:** Formula is labeled with child's name, dated, and placed in refrigerator upon arrival. (Rule 1.18.3 Page 81)

#### Infant Classroom - Classroom Number: 3

### **Toddler Classroom Violations Cited**

#### 1 Year Old - Classroom Number: 2

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

#### Toddler Classroom - Classroom Number: 2

1. **POC:** Rips in diaper changing mat-Director agreed to purchase new mat for changing table.

**Person Responsible:** Owner **Date for Completion:** 7/14/23

### **Twos Classroom Violations Cited**

#### 2 Year - Classroom Number: 6

No violations cited.

#### Twos Classroom - Classroom Number: 6

#### 2 Year - Classroom Number: 7

1. **Out of Compliance:** A proper diaper changing station is provided which includes: (a) hot & cold running water, (b) smooth, easily cleanable surface, (c) plastic, lined and covered garbage receptacle, (d) sanitizing & disinfecting solution. Handwashing sink is used only for handwashing. (Rule 1.16.1 Page 77)

#### Twos Classroom - Classroom Number: 7

### **Preschool Classroom Violations Cited**

#### 4-5 Year - Classroom Number: 1

1. **COS:** Extension cords are not accessible to children. (Rule 1.11.1 Page 53)

#### Preschool Classroom - Classroom Number: 1

#### 3 Year Old - Classroom Number: 5

No violations cited.

## Legend

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

## Child Care Director Signature

A stylized, handwritten signature in black ink, consisting of a large, loopy 'U' shape followed by a vertical line and a large, sweeping loop.

## MSDH Licensure Representative Signature

A handwritten signature in black ink, appearing to read 'LeKisha Self' in a cursive, flowing script.