



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

OPEN HEARTS ACADEMY II

License #: 7470

Director: AUDREY BINGHAM

Inspection Date: 05/17/2022

Annual/Mid Inspection

Inspector: Tera German

### Program Administration Violations Cited

1. **Out of Compliance:** All personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)

#### Plan of Correction

1. **POC:** Owner will place copy of staff's qualifications and new employee orientation in their file. Director will be sure to have this completed upon hire of new employees.

**Person Responsible:** Owner/Director **Date for Completion:** Monday May 23, 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)
2. **Out of Compliance:** All toys and equipment is in good repair (i.e., not broken or deteriorating). (Rule 1.10.2(2) Page 46)
3. **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 mulch (non-CCA), and woodchips). (Appendix D 2.4 & 2.5 Page 8-10)

#### Plan of Correction

1. **POC:** Director stated she would remove broken toys from playground, replenish surfacing throughout playground (treat grass-overgrowth first, place tarp down and then top with surfacing), and also repair gate.  
**Person Responsible:** Owner/Director **Date for Completion:** 2 Weeks

### **Infant Classroom Violations Cited**

Infants - Classroom Number: 5

1. **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)

Infant Classroom - Classroom Number: 5

1. **POC:** Director stated she will get husband to repair wall.  
**Person Responsible:** Owner/Director **Date for Completion:** 2 Weeks

### **Toddler Classroom Violations Cited**

Ones - Classroom Number: 3

No violations cited.

Toddler Classroom - Classroom Number: 3

### **Twos Classroom Violations Cited**

Twos - Classroom Number: 4

No violations cited.

Twos Classroom - Classroom Number: 4

### **Preschool Classroom Violations Cited**

Threes - Classroom Number: 1

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: 1

Fours - Classroom Number: 6

No violations cited.

Preschool Classroom - Classroom Number: 6

### **Legend**

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

**Child Care Director Signature**

A. Bingham

**MSDH Licensure Representative Signature**

Chera Roman

A. Ellis