



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

SANKOFA ACADEMY

License #: 5888

Director: TAMMY WITHERSPOON

Inspection Date: 04/06/2022

Follow-Up Inspection

Inspector: Tera German

### Program Administration Violations Cited

No violations cited.

#### Plan of Correction

1. **POC:** Licensing official observed current license posted on information board. Facility failed to have daily schedule and food certificate posted. Designee stated they both would be printed and posted today April 6, 2022. Licensing official has observed Designee present during majority of inspections. Director is usually called and then arrives during inspection. Designee will inform Director licensing official stated Director's presence at facility is required. Designee shall not retain sole director authority in a facility for more than 24 total hours per calendar week.

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

### Kitchen Violations Cited

No violations cited.

### Nutritional Guidelines Violations Cited

1. **Out of Compliance:** Are there any substitutions shown on menus? (These shall be of comparable food value and shall be recorded on the menu and dated)

#### Plan of Correction

1. **POC:** Provider will be sure to notate any substitutions on menu.

**Person Responsible:** Director **Date for Completion:** Today April 6, 2022

### Playground Violations Cited

1. **Out of Compliance:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)

2. **Out of Compliance:** Concrete footings are at least six inches below ground surface. (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:** Trip hazards present on playground will be highlighted with paint to make children aware of hazard. This will be corrected by Monday April 11, 2022. Surfacing will be replenished throughout playground. Bolts will be cutback by April 15, 2022 Concrete footings will be corrected to be sure they are beneath the ground by April 15, 2022  
**Person Responsible:** Director    **Date for Completion:**

### **Infant Classroom Violations Cited**

#### Infants - Classroom Number: 4

1. **Out of Compliance:** Definition of Infants: Any child under the age of 12 months. (Rule 1.1.4 (11) Page 3)
2. **Out of Compliance:** 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)
3. **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)
4. **Out of Compliance:** Ceiling lighting is shielded completely and encased in shatterproof materials. (Rule 1.11.1(13) Page 52)
5. **Out of Compliance:** Each infant is placed on a separate bed, crib, or mat. Cribs are labeled so that child's name is visible. (Rule 1.17.1 Page 79)
6. **Out of Compliance:** Infants are placed on firm mattresses covered by a fitted sheet, and no other items including pillows, blankets, sheepskins, bumpers, soft objects, stuffed toys, loose bedding, etc. is in the crib. (Rule 1.9.4 Page 42)
7. **Out of Compliance:** Formula is labeled with child's name, dated, and placed in refrigerator upon arrival. (Rule 1.18.3 Page 81)

#### Infant Classroom - Classroom Number: 4

1. **POC:** Bottles have name but no dates. Bottles were also sitting on top of refrigerator. Staff stated she would be sure to have dates on bottles beginning tomorrow 4/7/2022. This was cited out of compliance on last inspection. Also staff will place bottles inside refrigerator upon arrival. Walls need cleaning/repaired. Designee will get with Director and get a completion date. Ceiling fan light bulbs are not encased in shatterproof casing. Designee will get with Director and see if bulbs are shatterproof and if not they will be sure to correct by April 8, 2022. One crib is labeled with two different children names. Children are sharing crib. Each child should have their own separate crib. This will be corrected today April 6, 2022. Director will purchase fitted sheets to fit crib mattresses by April 8, 2022 because the ones on crib mattresses are bulky/loose (non fitting) This was cited out of compliance on last inspection. The infant room has 5 children on roster. The classroom's capacity is 4. There were 4 children present today during visit. It was observed on classroom's attendance 5 children have been present on other days. Designee stated she will get with Director to reassign children to classrooms. The 15 month old present in infant room will be reassigned to a different classroom. This will be corrected today April 6, 2022. Children's belongings were touching. This was cited out of compliance on last inspection. Designee will inform Director to purchase hooks to place children bags in classroom so they will no longer touch. Hooks plan to be purchased by Friday April 8, 2022. Until then bags will be properly placed so they will not touch.

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

### **Toddler Classroom Violations Cited**

Ones - Classroom Number: 5

No violations cited.

Toddler Classroom - Classroom Number: 5

1. **POC:** Eight children were present on today's visit. Nine children are currently enrolled in this classroom. Room's maximum capacity is eight. Licensing official was informed 9 children are enrolled and has been in classroom. One was absent on today. Designee will get with Director to reassign children to classrooms. This will be done today April 6, 2022.

**Person Responsible:** Director **Date for Completion:** April 6, 2022

### **Twos Classroom Violations Cited**

Twos - Classroom Number: 6

No violations cited.

Twos Classroom - Classroom Number: 6

### **Preschool Classroom Violations Cited**

Preschool - Classroom Number: 1

1. **Out of Compliance:** Extension cords are not accessible to children. (Rule 1.11.1 Page 53)
2. **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)

Preschool Classroom - Classroom Number: 1

1. **POC:** Wall will be painted/repainted within 2 weeks Cords from tv will be covered by Friday April 8, 2022  
**Person Responsible:** Director **Date for Completion:** 2 weeks

### **Legend**

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

### **Child Care Director Signature**

A handwritten signature in black ink, appearing to read "D. Dayson".

### **MSDH Licensure Representative Signature**

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