

# **Child Care Facility Inspection Report**

BINAH ACADEMY Inspection Date: 07/18/2022

License #: 7178 Follow-Up Inspection
Director: MONICA PALM Inspector: Tera German

# **Program Administration Violations Cited**

1. **Out of Compliance:** All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)

- 2. **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)
- 3. **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:** Director will be sure no employee begins work without a Letter of Suitability and a valid MSDH 121. Employee present today with no Letter of Suitability and 121 left the facility. She will not return until both documents are at facility. Staff Roster will be updated today, July 18, 2022. Licensing official observed LARS contacts updated. Volunteer Records are up-to-date.

**Person Responsible:** Director **Date for Completion:** July 18, 2022

#### **Infant Classroom Violations Cited**

<u>Infants - Classroom Number: 4</u> No violations cited.

#### Infant Classroom - Classroom Number: 4

POC: Daily reports were observed being completed. Cribs are spaced a minimum of 24 inches apart.
Bottles are labeled with names and dates. Several cans of formula was observed on shelf in classroom.
Owner was informed to remove cans of formula from room because it could be easily taken as staff are preparing bottles for infants.

**Person Responsible:** Director **Date for Completion:** July 18, 2022

#### **Toddler Classroom Violations Cited**

#### Ones - Classroom Number: 9

- 1. Out of Compliance: Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
- 2. **Out of Compliance:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

#### <u>Toddler Classroom - Classroom Number: 9</u>

1. **POC:** Licensing Official observed television partially covered with a towel. Director and owner was informed tv must be fully covered if not on audio while playing music. Room 10- Observed ceiling repaired and walls painted. Room 10- Unused outlet is missing plug-cover. Plug- cover will be placed in outlet today July 18, 2022.

**Person Responsible:** Director **Date for Completion:** July 18, 2002

#### **Twos Classroom Violations Cited**

Twos - Classroom Number: 1

No violations cited.

Twos Classroom - Classroom Number: 1

#### **Preschool Classroom Violations Cited**

Threes And Fours - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

1. **POC:** Licensing official observed ceiling repaired.

**Person Responsible:** Director **Date for Completion:** July 18, 2022

### **School Age Room Violations Cited**

After-school - Classroom Number: 5

No violations cited

School Age Room - Classroom Number: 5

Fives - Classroom Number: 7

No violations cited.

School Age Room - Classroom Number: 7

### Legend

COS: Corrected on SitePOC: Plan of Correction

## **Child Care Director Signature**

John Coleman John - Men Cornelis

**MSDH** Licensure Representative Signature

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