



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

SANKOFA ACADEMY

License #: 5888

Director: TAMMY WITHERSPOON

Inspection Date: 04/12/2023

Follow-Up Inspection

Inspector: Tera German

### Program Administration Violations Cited

1. **Out of Compliance:** At least one staff member with valid CPR/First Aid certification is onsite. (Rule 1.8.1 Page 38)
2. **Out of Compliance:** All child records are present and up-to-date. (Rule 1.6.7 Page 32)

#### Plan of Correction

1. **POC:** Five children with expired MSDH 121 and five children with missing MSDH 121. Children with missing 121 shall not return to facility until a valid 121 is on file at facility. Children with expired 121 shall have an updated 121 on file at facility within 14 days. Upon arrival, No staff was present who has CPR nor First Aid. This was corrected once Director arrived at facility (Director was called). Director stated another staff has it but she has to find the card.

**Person Responsible:** Director    **Date for Completion:** 14 Days May 2, 2023

### Infant Classroom Violations Cited

#### Infants - Classroom Number: 5

1. **Out of Compliance:** Daily reports are made available for infants and include: liquid intake, child's disposition, bowel movements, and eating and sleeping patterns. (Rule 1.7.4 Page 35)
2. **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)
3. **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)
4. **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: 5

1. **POC:** Bottles will have dates on them. Diaper changing station will be placed back beside sink where it was previously. Daily reports will be completed daily. Cribs will be labeled with child's name. There were 5 infants present in classroom. There were only 4 cribs available. The staff called one student's mom to

come pick up the child. Once Director made it, she stated she would have to get a crib from storage and place it in classroom to accommodate another infant. This crib will be placed in classroom at the end of the day. Fitted sheet will be placed on the 2 mattresses in room that now have bulky/loose sheets.

**Person Responsible:** Director    **Date for Completion:** April 12, 2023

### **Toddler Classroom Violations Cited**

Ones - Classroom Number: 6

1. **Out of Compliance:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)
2. **Out of Compliance:** Daily reports are made available for toddlers and include: liquid intake, child's disposition, bowel movements, and eating and sleeping patterns. (Rule 1.7.4 Page 35)

Toddler Classroom - Classroom Number: 6

1. **POC:** Thermometer will be placed on wall at facility. Daily reports will be completed and given to parents daily.

**Person Responsible:** Director    **Date for Completion:** April 12, 2023

### **Twos Classroom Violations Cited**

Twos - Classroom Number: 1

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

Twos Classroom - Classroom Number: 1

1. **POC:** Rule. 1.8.2 (3) In mixed age groups, the age of the youngest child in the group determines the staff-to-child ratio. There were 13 children, ages 2-4, present in this room. The staff to child ratio for 2s is 12 children to 1 staff. Therefore, ratio was over by one child. This was corrected once Director made it and stayed in this class. Walls with chipped paint will be painted/repainted within 2 weeks- April 26, 2023

**Person Responsible:** Director    **Date for Completion:** April 12, 2023- April 26, 2023

### **Legend**

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

**Child Care Director Signature**

Samy Williams  
Kandi Carl

**MSDH Licensure Representative Signature**

Agg  
Norman