

Child Care Facility Inspection Report

HARVEY'S ACADEMY TOO

License #: 4654

Director: VENDORA HARVEY

Inspection Date: 02/06/2023

Follow-Up Inspection

Inspector: LeKesha Sandifer

Program Administration Violations Cited

No violations cited

Playground Violations Cited

No violations cited.

Plan of Correction

1. **POC:** Surfacing-playground surfacing is in need of more surfacing the black lining is showing through the mulch. Lining shall be cut and surfacing shall be 6 inches. Director agreed to purchase more mulch and a call will be made to licensing official once more mulch has been added. Owner stated they are awaiting rubber mulch to be delivered.

Person Responsible: Owner **Date for Completion:** 3/31/23

Infant Classroom Violations Cited

Infant - Classroom Number: 3

No violations cited.

<u>Infant Classroom - Classroom Number: 3</u>

Toddler Classroom Violations Cited

1 Year - Classroom Number: 6

No violations cited.

Toddler Classroom - Classroom Number: 6

Twos Classroom Violations Cited

2 Year - Classroom Number: 7

No violations cited.

Twos Classroom - Classroom Number: 7

2 Year - Classroom Number: 2

No violations cited.

Twos Classroom - Classroom Number: 2

Preschool Classroom Violations Cited

3 Year - Classroom Number: 2

1. Out of Compliance: Proper room capacity maintained. (Rule 1.11.2 Page 53)

Preschool Classroom - Classroom Number: 2

1. **POC:** Room Capacity-This classroom was measured for 10 children. There were 13 children present in the room. This resulted in the classroom being over capacity by 3 children. This was corrected by moving 3 children into classroom #8 with the owner. The owner will daily monitor that the capacity for each room is in compliance. This same deficiency was sited on 1/11/23.

Person Responsible: Owner **Date for Completion:** 2/6/23

4 & 5 Year Old - Classroom Number: 4

1. Out of Compliance: Proper room capacity maintained. (Rule 1.11.2 Page 53)

Preschool Classroom - Classroom Number: 4

1. **POC:** Room Capacity-This classroom was measured for 15 children. There were 16 children present in the room. This resulted in the classroom being over capacity by 1 child. This was corrected by moving 1 child into classroom #8 with the owner. The owner will daily monitor that the capacity for each room is in compliance. This same deficiency was sited on 1/11/23.

Person Responsible: Owner **Date for Completion:** 2/6/23

3 Year - Classroom Number: 5

1. Out of Compliance: Proper room capacity maintained. (Rule 1.11.2 Page 53)

Preschool Classroom - Classroom Number: 5

1. **POC:** Room Capacity-This classroom was measured for 11 children. There were 13 children present in the room. This resulted in the classroom being over capacity by 2 children. This was corrected by moving 2 children into classroom #8 with the owner. The owner will daily monitor that the capacity for each room is in compliance. This same deficiency was sited on 1/11/23.

Person Responsible: Owner **Date for Completion:** 2/6/23

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature



Luhuha Sandijao

MSDH Licensure Representative Signature