



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

OPEN HEARTS ACADEMY II

License #: 7470

Director: AUDREY BINGHAM

Inspection Date: 05/08/2023

Annual/Mid Inspection

Inspector: Tera German

Program Administration Violations Cited

1. **Out of Compliance:** All staff members have mandatory 15 contact hours on file (no more than five hours of in-house training may be provided by the child care facility. Acceptable topics for training may include: (a) health and safety, (b) child growth and development, (c) nutrition, (d) planning learning activities, (e) discipline, (f) linkages with community services, (g) communications with families, (h) detection of child abuse, (i) advocacy for early childhood programs, (j) professional issues. (Rule 1.5.8 Page 25)

Plan of Correction

1. **POC:** 1. Remaining contact hours will be sent in to licensing official by July 1, 2023. 2. Updated Form 333 will be sent in. 3. Menus will be sent in.

Person Responsible: Director **Date for Completion:** May 9, 2023 Thru July 1, 2023

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

1. **Out of Compliance:** Do you have a child that requires a special diet? If yes:
2. **Out of Compliance:** Is there a medical prescription from the child's physician stating that the special diet is medically necessary?
3. **Out of Compliance:** Information required for dietary modifications shall include: Child's full name and date of instructions, updated annually; Any dietary restrictions based on the special needs; Any special feeding or eating utensils; Any foods to be omitted from the diet and any foods to be substituted; Limitations of life activities; Any other pertinent special needs information; What, if anything, needs to be done if the child is exposed to restricted foods?

Plan of Correction

1. **POC:** Two children with special diets will have documentation on file to continue having special foods provided. This will be sent in to licensing official by close of business tomorrow, May 9, 2023.
Person Responsible: Director **Date for Completion:** May 9, 2023

Playground Violations Cited

1. **Out of Compliance:** All bolts on equipment and fences are no more than two threads beyond the nut. (Rule 1.11.9 Page 59)
2. **Out of Compliance:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
3. **Out of Compliance:** Concrete footings are at least six inches below ground surface. (Rule 1.10.2(2) Page 46)
4. **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:** Surfacing will be replenished. Bolts on equipment will be cut back. Ant hills will be treated.
Person Responsible: Owner **Date for Completion:** May 22, 2023

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

Preschool - 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

Lora
Gorman