



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

HARVEY'S ACADEMY TOO
License #: 4654
Director: VENDORA HARVEY

Inspection Date: 07/06/2022
Annual/Mid Inspection
Inspector: LeKesha Sandifer

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)

Plan of Correction

1. **POC:** Expired LOS-Licensing official observed 1 caregiver with expired LOS. Worker was sent home and cannot return until a valid letter is file at the facility the owner will be responsible for emailing a copy to licensing official. No 121-Licensing official observed 1 worker without a MSDH 121 form on file. Worker will not return to work until a valid 121 is on file a copy will be emailed to licensing official.
Person Responsible: Owner **Date for Completion:** 7/6/22

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** Playground fence is less than 3 ½ inches from ground surface, in good repair with no gaps and secure gate latch. (Rule 1.11.9(8) Page 60)

2. **Out of Compliance:** All bolts on equipment and fences are no more than two threads beyond the nut. (Rule 1.11.9 Page 59)
3. **Out of Compliance:** All toys and equipment is in good repair (i.e., not broken or deteriorating). (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:** bolts/gaps-licensing official observed bolts beyond 2 threads on playground fence facing inward. licensing official observed large gap on playground fence. owner agreed to have maintenance cut bolts and repair gap in fence. Surfacing- licensing official observed playground in need of more surfacing. Owner stated rubber mulch has been ordered and will be delivered this week. playground equipment- licensing official observed playground equipment in need of pressure wash. Owner stated they will have maintenance wash equipment.

Person Responsible: Owner **Date for Completion:** 7/20/22

Infant Classroom Violations Cited

Infant - Classroom Number: 3

No violations cited.

Infant Classroom - Classroom Number: 3

Toddler Classroom Violations Cited

1 Year - Classroom Number: 6

1. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

Toddler Classroom - Classroom Number: 6

Twos Classroom Violations Cited

2 Year - Classroom Number: 7

1. **COS:** 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:** A proper diaper changing station is provided which includes: (a) hot & cold running water, (b) smooth, easily cleanable surface, (c) plastic, lined and covered garbage receptacle, (d) sanitizing & disinfecting solution. Handwashing sink is used only for handwashing. (Rule 1.16.1 Page 77)

Twos Classroom - Classroom Number: 7

1. **POC:** Rips in changing pad-LO observed rips in changing pad. Owner agreed to purchase new changing pad for changing table.

Person Responsible: Owner **Date for Completion:** 7/8/22

Preschool Classroom Violations Cited

3 Year - Classroom Number: 2

1. **COS:** Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)

Preschool Classroom - Classroom Number: 2

3 Year - Classroom Number: 2

1. **COS:** Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)

Preschool Classroom - Classroom Number: 2

4-5 - Classroom Number: 4

1. **COS:** Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)

Preschool Classroom - Classroom Number: 4

4 Year - Classroom Number: 5

No violations cited.

Preschool Classroom - Classroom Number: 5

Legend

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

Child Care Director Signature

A stylized, handwritten signature in black ink, consisting of several overlapping loops and a long horizontal stroke at the end.

MSDH Licensure Representative Signature

A handwritten signature in black ink that appears to read "L. K. Sady" in a cursive, flowing style.