



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

OPEN HEARTS ACADEMY II

License #: 7470

Director: AUDREY BINGHAM

Inspection Date: 05/13/2021

Annual/Mid Inspection

Inspector:

Program Administration Violations Cited

No violations cited.

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. 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. Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
3. 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:** Director will get facilities???s maintenance person to come and make corrections. He will add boards around fencing to enclose gaps at bottom of fence, add surfacing around equipment that was bought and added to playground, and smooth out trip hazard located at the door. Rules 1.11.11, 1.11.9 (8), Appendix D 2.4&2.5

Person Responsible: Director **Date for Completion:** One Week May 21, 2021

Infant Classroom Violations Cited

Infant - Classroom Number: 3

No violations cited.

Infant Classroom - Classroom Number: 3

Toddler Classroom Violations Cited

One Year - Classroom Number: 2

No violations cited.

Toddler Classroom - Classroom Number: 2

Twos Classroom Violations Cited

Two Year Old - Classroom Number: 1

No violations cited.

Twos Classroom - Classroom Number: 1

Preschool Classroom Violations Cited

Preschool - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

Preschool - 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 handwritten signature in black ink that reads "Audrey Bingham". The script is cursive and fluid.

MSDH Licensure Representative Signature

J. Hermann
J. Sandif