

Child Care Facility Inspection Report

HARVEY'S ACADEMY TOO

License #: 4654

Director: VENDORA HARVEY

Inspection Date: 01/11/2023

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)

Plan of Correction

1. **POC:** Letter of suitability-based on observation during record review, the facility failed to renew/conduct the required criminal history records check, for 2 employees. These 2 employees were alone in separate classroom providing unsupervised care to the children. This was corrected by the owner going in one classroom and the director going in the other classroom. These two workers will not return to work until a valid letter is on file at the facility and a copy is sent to the licensing official. Same deficiency sited on 7-6-22.

Person Responsible: Owner Date for Completion: 1/11/23

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. Out of Compliance: Appropriate surfing 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-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.

Person Responsible: Owner Date for Completion: 1/30/23

Infant Classroom Violations Cited

Infant - Classroom Number: 3

- 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. **COS:** 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)

Infant Classroom - Classroom Number: 3

1. **POC:** Thermometer-director/owner agreed to purchase thermometers at the end of the day. **Person Responsible:** Owner **Date for Completion:** 1/12/23

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

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)

Twos Classroom - Classroom Number: 2

Preschool Classroom Violations Cited

3 Year - Classroom Number: 1

- 1. Out of Compliance: Proper room capacity maintained. (Rule 1.11.2 Page 53)
- 2. 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)

3 Year- Classroom Number: 1

1. POC: Room Capacity This room was measured for 10 children. There were 12 children present in the room.

Person Responsible: Owner/Director Date for Completion: 1/11/23

4-5 Year - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

3 Year - Classroom Number: 2

- 1. Out of Compliance: Proper room capacity maintained. (Rule 1.11.2 Page 53)
- 2. **COS:** Room is well lighted, ventilated, and free of hazardous or potentially hazardous conditions. (Rule 1.11.1(9) Page 51)

Preschool Classroom - Classroom Number: 2

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature



Date | . 11 . 23

Facility Name Harvey's Academy Tool License No. 4654
2 Year - Classroom Number: 2
POC: Thermometer-director/owner agreed to purchase thermometers at the end of the day.
3 Year-Classroom Number: 1 Out of Compliance: Proper room capacity maintained. (Rule 1.11.2 Pg 53)
Out of Compliance: Thermometers that are not hazardous to children are placed on interior walls at child ren height. (Rule 1.11.8 (9) Page 58)
POC: Room capacity. This classroom was measured for Didren. There were 12 children present in the room. This resulted in the classroom being over room capacity by 2 children. The director will daily monitor that the capacity for each room is in compliance. D.O.C. 2 children were moved to classroom # 10
Thermometer-director/owner agreed to purchase. Thermometers at the end of the day.
3 Year - Classroom Number 5 1.) Out of compliance: Proper room capacity maintained.
DOC. This classroom was measured for 11 children. There Were 13 children present in the room. This resulted in the room being over room capacity by 2 children. The director moved 2 children to classroom # 2. Pac: Center Director/Designee/Individual Child Care Representative White Copy - Facility File Yellow Copy - Operator