



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

SANKOFA ACADEMY

License #: 5888

Director: TAMMY WITHERSPOON

Inspection Date: 01/22/2023

Annual/Mid Inspection

Inspector: Tera German

### Program Administration Violations Cited

1. **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)
2. **Out of Compliance:** All volunteer records are present and up-to-date. (Rule 1.6.5 Page 31)
3. **Out of Compliance:** All child records are present and up-to-date. (Rule 1.6.7 Page 32)

### Plan of Correction

1. **POC:** Children's roster will be updated. There are children no longer attending facility on roster (do not say child has withdrawn) Facility does not have volunteer roster, sign in/out sheet, nor volunteer hours. There are w children with expired 121s and 2 children missing 121s. The children with expired 121s must have a valid form on file within 14 days ( February 9, 2023). The children with missing 121s shall not be allowed to return to facility until a valid 121 is on file. Director will send licensing official copies of all 5 121s. Rule 1.4.4- Informing licensing agency of changes; Owner deviated from floor plan (moved infants from designated room to another room) without informing licensing official. Owner stated she thought she informed me but she will be sure to do so ongoing.

**Person Responsible:** Owner/director **Date for Completion:** January 23, 2023 February 9, 2023

### Kitchen Violations Cited

No violations cited.

### Nutritional Guidelines Violations Cited

No violations cited.

# Playground Violations Cited

No violations cited.

## Infant Classroom Violations Cited

### Infant - Classroom Number: 5

1. **Out of Compliance:** Definition of Infants: Any child under the age of 12 months. (Rule 1.1.4 (11) Page 3)
2. **Out of Compliance:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)
3. **Out of Compliance:** 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)
4. **Out of Compliance:** Space for creeping, crawling, toddling, and walking is available: (a) room not overcrowded with equipment, (b) time spent in strollers, swings, & bouncers is limited for infants who are awake, (c) activities that require extended sitting or standing are limited to 30 minutes, and (d) strollers only used when necessary. (Rule 1.9.6 Page 42)

### Infant Classroom - Classroom Number: 5

1. **POC:** Two cribs had unapproved foam pads as mattresses. Director was required to immediately remove the foam pads. Director is aware foam pads can not be used in infants cribs. There were 4 children present. Ages were 4 months, 9 months and 1 year. Director brought 2 cots in room for the 2 one year olds to sleep on. Licensing official was told that the infant sometimes sleep in a bouncer. Director was told infants shall not sleep in bouncers. Walls will be cleaned and painted by February 20th. 2 one year olds were in this classroom. Director stated they were there because they were not walking. Licensing official and director was informed by staff they had just started walking. Director stated the children would be moved up next week. January 27, 2023 Barrier in window will be secured over the weekend January 23, 2022  
**Person Responsible:** Owner/Director **Date for Completion:** January 20 Thru February 20

## Toddler Classroom Violations Cited

### Ones - Classroom Number: 6

1. **Out of Compliance:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
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. **Out of Compliance:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

### Toddler Classroom - Classroom Number: 6

1. **POC:** Thermometer will be positioned on wall at child's height. Unused outlets will have plug-covers placed in.  
**Person Responsible:** Owner/director **Date for Completion:** January 23, 2023

## Preschool Classroom Violations Cited

### Preschool - Classroom Number: 1

1. **Out of Compliance:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)

1. **POC:** Wall will be repaired/ painted by February 20, 2023. It was highly recommended a barrier is placed at doorway to keep children from just running out classroom into hallway. Director stated she would put barrier up.

**Person Responsible:** Owner/director    **Date for Completion:** January 23 thru February 20

### **Legend**

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

### **Child Care Director Signature**

A handwritten signature in black ink, appearing to read "Janny Wilkerson". The signature is written in a cursive, flowing style.

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### **MSDH Licensure Representative Signature**

A handwritten signature in black ink, appearing to read "Vera Norman". The signature is written in a cursive, flowing style.