



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

OPEN HEARTS ACADEMY II

License #: 7470

Director: AUDREY BINGHAM

Inspection Date: 11/16/2021

Annual/Mid Inspection

Inspector: Tera German

Program Administration Violations Cited

No violations cited.

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **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:** Director will purchase surfacing and replenish it on playground around equipment.
Person Responsible: Owner/Director **Date for Completion:** Monday November 29, 2021

Infant Classroom Violations Cited

Infants - Classroom Number: 4

1. **COS:** Extension cords are not accessible to children. (Rule 1.11.1 Page 53)

Infant Classroom - Classroom Number: 4

Toddler Classroom Violations Cited

Ones - Classroom Number: 2

1. **Out of Compliance:** Television not permitted in toddler classroom. (Rule 1.9.6 Page 42)

Toddler Classroom - Classroom Number: 2

1. **POC:** Television will be removed from classroom.

Person Responsible: Director And Staff **Date for Completion:** November 17 2021

Twos Classroom Violations Cited

Twos - Classroom Number: 1

1. **Out of Compliance:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
2. **Out of Compliance:** Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)

Twos Classroom - Classroom Number: 1

1. **POC:** Director will print a daily schedule and evacuation route and place on wall.

Person Responsible: Owner/Director **Date for Completion:** Today November 16, 2021

Preschool Classroom Violations Cited

3-4 - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

Legend

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

Child Care Director Signature

A handwritten signature in black ink, appearing to read "A. Butler", written over a horizontal line.

MSDH Licensure Representative Signature

Lera
Herman