



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

SANKOFA ACADEMY

License #: 5888

Director: TAMMY WITHERSPOON

Inspection Date: 08/17/2022

Follow-Up 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)

Plan of Correction

1. **POC:** Corrections observed from last inspection: Current license posted, Director present, all staff have letter of suitability, personnel records present and up-to-date, child records present and up-to-date, current alphabetical children roster is available. Facility failed to have a current up-to-date staff roster. Staff roster will be completed by tomorrow evening.

Person Responsible: Director **Date for Completion:** August 17, 2022

Playground Violations Cited

No violations cited.

Plan of Correction

1. **POC:** Corrections observed from last inspection: Bolts have been cut back and concrete footings are below ground surface.

Person Responsible: Director **Date for Completion:** August 17, 2022

Infant Classroom Violations Cited

Infants - Classroom Number: 4

1. **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)

2. **Out of Compliance:** Formula is labeled with child's name, dated, and placed in refrigerator upon arrival.
(Rule 1.18.3 Page 81)

Infant Classroom - Classroom Number: 4

1. **POC:** Corrections observed from last inspection: daily schedule and evacuation route is posted, unused outlets are covered, thermometer is placed on wall at child's height, daily reports have been started. Licensing official observed loose sheets on crib mattress. Director will purchase fitted sheets and place on mattress by Wednesday, August 24, 2022. Bottles have no dates. Dates will be added to bottles today, August 17, 2022. Cereal was observed mixed in infants formula. Director will inform parents nothing should be added to formula. This will discontinue today August 17, 2022.

Person Responsible: Director **Date for Completion:**

Toddler Classroom Violations Cited

Ones - Classroom Number: 5

1. **Out of Compliance:** Glass doors, windows, and mirrors, etc. have a protective barrier at least four feet high when measured from floor. (Safety grade glass or polymer (e.g., Lexan) is not required to have a protective barrier. (Rule 1.11.1(11) Page 51)

Toddler Classroom - Classroom Number: 5

1. **POC:** Protective barrier will be installed within 2 weeks over windows. Cracked window will be replaced as soon as possible. Director will inform licensing official once completed.

Person Responsible: Director **Date for Completion:**

Preschool Classroom Violations Cited

Threes And Fours - Classroom Number: 1

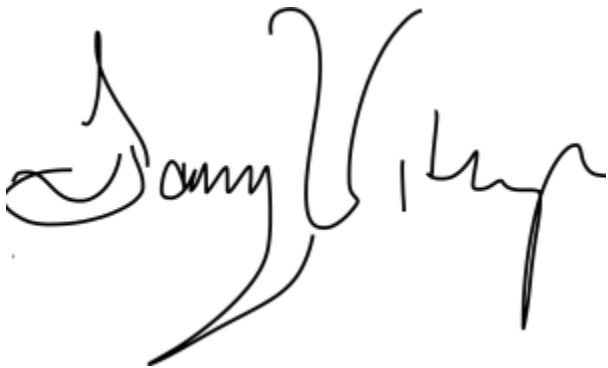
No violations cited.

Preschool Classroom - Classroom Number: 1

Legend

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

Child Care Director Signature

A handwritten signature in black ink, appearing to read "Dany White", written in a cursive style.

MSDH Licensure Representative Signature

Lara
Bauer