



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

OPEN HEARTS ACADEMY II

License #: 7470

Director: AUDREY BINGHAM

Inspection Date: 11/07/2022

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)

Plan of Correction

1. **POC:** Director will send licensing official an updated staff roster by November 9, 2022. Director will send in valid 121 for one staff. Facility currently has out-of-state 121 instead of MSDH 121.
Person Responsible: Director **Date for Completion:** November 9- 23, 2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** All bolts on equipment and fences are no more than two threads beyond the nut. (Rule 1.11.9 Page 59)
2. **Out of Compliance:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
3. **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 replenish surfacing throughout play-area. She will have her husband to first kill overgrown grass and place tarp/covering on ground and then place mulch on ground by November 21, 2022 Director will hammer down protruding bolts around border of play-area by November 14, 2022. Director will treat anthill on playground by November 14, 2022.

Person Responsible: Director **Date for Completion:** November 14-22, 2022

Infant Classroom Violations Cited

Infants - Classroom Number: 5

1. **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)
2. **COS:** Formula is labeled with child's name, dated, and placed in refrigerator upon arrival. (Rule 1.18.3 Page 81)

Infant Classroom - Classroom Number: 5

1. **POC:** Dates were added to infants bottles. Staff will be sure dates are on bottles along with child's name. Blankets were removed from cribs. Staff will be sure to no longer have blankets in crib with infants.

Person Responsible: Director **Date for Completion:** November 7, 2022

Toddler Classroom Violations Cited

Ones - Classroom Number: 3

No violations cited.

Toddler Classroom - Classroom Number: 3

Twos Classroom Violations Cited

Twos - Classroom Number: 4

1. **COS:** 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: 4

Preschool Classroom Violations Cited

Threes And Fours - Classroom Number: 6

No violations cited.

Preschool Classroom - Classroom Number: 6

Legend

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

Child Care Director Signature

A. Bingham

MSDH Licensure Representative Signature

Carol Bingham