



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

BINAH ACADEMY

License #: 7178

Director: DEBRA COLEMAN

Inspection Date: 07/19/2021

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:** Owner will have staff with missing MSDH 121 to bring copy upon returning to work. Staff can not return without MSDH 121 on file. Staff with no letter of suitability on file will not be left alone with children until valid letter is on file. This staff was not alone with children.  
**Person Responsible:** Owner **Date for Completion:** Wednesday, July 21, 2021.

### Kitchen Violations Cited

No violations cited.

### Nutritional Guidelines Violations Cited

1. **Out of Compliance:** An approved menu posted in the food preparation area.

#### Plan of Correction

1. **POC:** Y Freeman will get with Region3 supervisor to see when meeting to work on menus will be scheduled and get menus approved.  
**Person Responsible:** Owner/Director **Date for Completion:** 2 Weeks

### Playground Violations Cited

1. **Out of Compliance:** Playground fence is less than 3 ½ inches from ground surface, in good repair with no gaps and secure gate latch. (Rule 1.11.9(8) Page 60)
2. **Out of Compliance:** All toys and equipment is in good repair (i.e., not broken or deteriorating). (Rule 1.10.2(2) Page 46)
3. **Out of Compliance:** If swings are present, S hooks are in good repair and closed (i.e., no gap greater than 0.04 inches or thickness of a dime). (CPSC 3.2 Page 14)
4. **Out of Compliance:** Tree limbs and other suspended hazards at least seven feet above play surfaces. Fence is free of brush and overgrowth. (CPSC 3.5 Page 16)

#### Plan of Correction

1. **POC:** Owner stated she would get maintenance to come out and place a board at bottom of fence where opening/ entrapment is, cut tree limbs from fence. As stated in last POC on June 15, 2021, swing must be roped/taped off until swing is removed. This was not corrected.

**Person Responsible:** Owner **Date for Completion:** Friday July 23, 2021

### **Toddler Classroom Violations Cited**

#### One Year Olds - Classroom Number: 9

1. **COS:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
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:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

#### Toddler Classroom - Classroom Number: 9

1. **POC:** Owner will clean walls. Owner found a thermometer laying on counter in room and stated she would place on wall today, July 19, 2021.

**Person Responsible:** Owner/Director **Date for Completion:** Tomorrow, July 20, 2021.

### **School Age Room Violations Cited**

#### School Age - Classroom Number: 5

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)

#### School Age Room - Classroom Number: 5

1. **POC:** Owner stated she has ordered thermometers. When they come in she will place on walls in classrooms 5 and 6. Based on POC from last inspection conducted on June 15, 2021, Corrections were scheduled to be made on June 15, 2021.

**Person Responsible:** Director/Owner **Date for Completion:** Friday, July 23, 2021

#### School Age Overflow - Classroom Number: 6

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)

#### School Age Room - Classroom Number: 6

### **Legend**

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

## **Child Care Director Signature**

A handwritten signature in black ink, appearing to be "John M.", with a long horizontal flourish extending to the right.

## **MSDH Licensure Representative Signature**

A handwritten signature in black ink, appearing to be "J. H.", with a long horizontal flourish extending to the right.

Tiffany  
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Lay