



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

BINAH ACADEMY

License #: 7178

Director: DEBRA COLEMAN

Inspection Date: 06/13/2022

Annual/Mid Inspection

Inspector: Tera German

Program Administration Violations Cited

1. **Out of Compliance:** Current license is displayed in a conspicuous place. (Rule 1.2.10 Page 11)
2. **Out of Compliance:** All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
3. **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)
4. **Out of Compliance:** All personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)

Plan of Correction

1. **POC:** License will be printed and posted by end of day today June 13, 2022. One staff with no MSDH 121 on file shall not return to facility until one is on file at site. One staff with no Letter of Suitability can not return without a cleared letter of suitability on file at site. This staff was alone in a classroom with 4 children. Director will update Contacts in LARS by June 15, 2022. Staff Roster will be updated by June 15, 2022.

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

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

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:** Equipment on playground area is age appropriate for children using equipment. (Rule 1.10.2 Page 46)
3. **Out of Compliance:** All toys and equipment is in good repair (i.e., not broken or deteriorating). (Rule 1.10.2(2) Page 46)
4. **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)

Plan of Correction

1. **POC:** Swing is rusted, broken, and not age appropriate. Swing will be removed or roped off (as previously done). Swing is not to be utilized by children enrolled at facility.

Person Responsible: Owner And Director **Date for Completion:** June 15, 2022

Infant Classroom Violations Cited

Infants - Classroom Number: 4

1. **Out of Compliance:** Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)
2. **COS:** 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:** 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:** Bottles will be labeled with dates along with child's name beginning tomorrow morning. Parents will be notified no cereal shall be added to formula. Another notice will be sent out today June 13, 2022. There was one staff with 6 children. This room is over ratio by one (1) child. This was corrected during exit review by moving one child to one year old class. Director stated in future if more than 5 children are present they would put another staff in classroom (if staffing allows) or move children around.

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

Toddler Classroom Violations Cited

Ones - Classroom Number: 7

1. **Out of Compliance:** Proper staff to child ratio maintained. (Rule 1.8.1)
2. **Out of Compliance:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)

Toddler Classroom - Classroom Number: 7

1. **POC:** Staff with no letter of suitability was left alone with 4 children. This staff will not return until a cleared letter is on file at facility. Director stated she would go in room with staff for remainder of the day. No staff is allowed to begin work without a valid letter of suitability on file. Director stated she is aware of this. One child from infant class was moved to this room once Director arrived to class. This room now has 5 children present. Daily schedule will be printed and posted today, June 13, 2022.

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

Twos Classroom Violations Cited

Twos - Classroom Number: 1

No violations cited.

Twos Classroom - Classroom Number: 1

Preschool Classroom Violations Cited

Threes And Fours - Classroom Number: 3

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

Preschool Classroom - Classroom Number: 3

1. **POC:** Daily schedule will be posted on wall.

Person Responsible: Owner And Director **Date for Completion:** Today June 13, 2022

School Age Room Violations Cited

Afterschool - Classroom Number: 5

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

School Age Room - Classroom Number: 5

1. **POC:** By close of business today, evacuation route will be printed and posted on wall.

Person Responsible: Owner And Director **Date for Completion:** June 13, 2022

Afterschool - Classroom Number: 6

No violations cited.

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 that reads "Debra Coleman". The signature is written in a cursive, flowing style.

MSDH Licensure Representative Signature

Lara Norman