



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

SANKOFA ACADEMY

License #: 5888

Director: TAMMY WITHERSPOON

Inspection Date: 02/18/2022

Annual/Mid Inspection

Inspector:

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 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:** 1. Current license will be printed and posted today. 2. CPR and First Aid for expired staff will be redone in 30 days. 3. Helpful Hint: Food Manager expires 6/1/2022. Provider will send licensing official updated certification by May 15, 2021.

Person Responsible: Director/Owner **Date for Completion:** Varies

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:** 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

Infant Classroom Violations Cited

Infants - Classroom Number: 4

1. **Out of Compliance:** Proper room capacity maintained. (Rule 1.11.2 Page 53)
2. **Out of Compliance:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)
3. **Out of Compliance:** Ceiling, Floor, and/or floor covering is properly installed, kept clean, in good condition, and in good repair. (Rule 1.11.1(8) Page 51)
4. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)
5. **Out of Compliance:** Daily reports are made available for infants and include: liquid intake, child's disposition, bowel movements, and eating and sleeping patterns. (Rule 1.7.4 Page 35)
6. **Out of Compliance:** All linens and bed coverings are changed immediately if soiled. All linens and bed covers are changed at least two times per week. (Rule 1.17.2 Page 79)
7. **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)
8. **Out of Compliance:** Space for creeping, crawling, toddling, and walking is available: (a) room not overcrowded with equipment, (b) time spent in strollers, swings, & bouncers is limited for infants who are awake, (c) activities that require extended sitting or standing are limited to 30 minutes, and (d) strollers only used when necessary. (Rule 1.9.6 Page 42)
9. **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:** 1. Bottles will be labeled with child's name and date 2/21/2022 2. Items touching: Facility is in process of getting shelves built to place children belongings in. But in the meantime, bags will be placed in front classroom where extra cubbies are. The diapers and extra clothing will be placed in container on shelves of changing table. 3. Dusty ceiling fan blades will be cleaned today 2/18/2022 4. Daily reports will be started at beginning of shift 2/18/2022 5. Soiled linen will be removed immediately 2/18/2022 6. New sheets will be purchased to be sure they fit the mattress. 2/21/2022. 7. Room overcrowded- Facility is in the process of turning another room into an extra room for infants to play. But for now, highchairs and other equipment will be removed from classroom to give crawlers space in class to move around. 8. Blankets were removed from crib and will not be returned. 2/18/2022.

Person Responsible: Director/Owner **Date for Completion:** Varies

Toddler Classroom Violations Cited

Ones - Classroom Number: 5

No violations cited.

Toddler Classroom - Classroom Number: 5

Twos Classroom Violations Cited

Twos - 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)

Twos Classroom - Classroom Number: 6

Preschool Classroom Violations Cited

Threes Thru Fives - Classroom Number: 1

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

Preschool Classroom - Classroom Number: 1

1. **POC:** 1. Cords will be taped/covered so they are inaccessible to children. 2/22/2022. 2. Provider is in the process of getting facility painted. 3/11/2022.

Person Responsible: Owner/Director **Date for Completion:** Varies

School Age Room Violations Cited

School Age - Classroom Number: 2

1. **Out of Compliance:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
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)

School Age Room - Classroom Number: 2

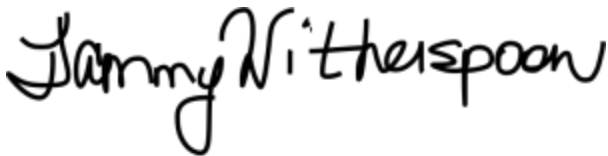
1. **POC:** 1. Walls will be painted. 3/11/22 2. Plug covers will be placed in uncovered plugs

Person Responsible: Owner/Director **Date for Completion:** Varies

Legend

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

Child Care Director Signature



MSDH Licensure Representative Signature

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