



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

BINAH ACADEMY

License #: 7178

Director: DEBRA COLEMAN

Inspection Date: 06/15/2021

Annual/Mid Inspection

Inspector: Tera German

Program Administration Violations Cited

1. **COS:** 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:** Director will post current license today and be sure current license is always posted.
Person Responsible: Director **Date for Completion:** Today June 15, 2021
2. **POC:** Director will get staff to bring in 121 and send copy to licensing official. Staff shall not return until she brings in MSDH 121 to facility.
Person Responsible: Director **Date for Completion:** Today

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

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

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:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)

3. **Out of Compliance:** Equipment on playground area is age appropriate for children using equipment. (Rule 1.10.2 Page 46)
4. **Out of Compliance:** All toys and equipment is in good repair (i.e., not broken or deteriorating). (Rule 1.10.2(2) Page 46)
5. **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)
6. **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:** Director will correct the following 1. Fence is broken and has gaps and entrapment. She will get fence repaired. Replace broken wood. 2. A big hole is in ground. Director will have hole covered/filled. 3. A swing is present on playground. It does not meet MSDH approval. It has more than 2 swings in compartment. It is also rusted and has broken chains and sits. Swing must be removed. Director stated children do not utilize swing. Until it is removed, director must tape/rope off equipment so children will know it is not to be used. 4. Limbs and brush overgrowth is on fence and will be removed.
Person Responsible: Director **Date for Completion:** 2 Weeks June 29, 2021

Infant Classroom Violations Cited

Infant - Classroom Number: 4

No violations cited.

Infant Classroom - Classroom Number: 4

Toddler Classroom Violations Cited

One Year Old - Classroom Number: 9

1. **Out of Compliance:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
2. **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:** Director will get daily schedule and post on wall and a thermometer will be placed on wall at child's height.
Person Responsible: Director **Date for Completion:** Today June 15th

Twos Classroom Violations Cited

Two Year Olds - Classroom Number: 1

No violations cited.

Twos Classroom - Classroom Number: 1

Preschool Classroom Violations Cited

Three And Four Year Olds - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

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:** Director will get thermometers and place on walls at child's height. This is in classroom 5 and 6.
Person Responsible: Director **Date for Completion:** Today June 15th

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 read "John L. Lane", written in a cursive style.

MSDH Licensure Representative Signature

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