



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

SANKOFA ACADEMY

License #: 5888

Director: TAMMY WITHERSPOON

Inspection Date: 09/23/2022

Follow-Up Inspection

Inspector: Tera German

### Program Administration Violations Cited

1. **Out of Compliance:** All staff members have mandatory 15 contact hours on file (no more than five hours of in-house training may be provided by the child care facility. Acceptable topics for training may include: (a) health and safety, (b) child growth and development, (c) nutrition, (d) planning learning activities, (e) discipline, (f) linkages with community services, (g) communications with families, (h) detection of child abuse, (i) advocacy for early childhood programs, (j) professional issues. (Rule 1.5.8 Page 25)

#### Plan of Correction

1. **POC:** Owner will send remaining contact hours for each staff by 9/29/2022.  
**Person Responsible:** Owner/director **Date for Completion:**

### Kitchen Violations Cited

No violations cited.

### Infant Classroom Violations Cited

#### Infant Playroom - Classroom Number: 3

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)

#### Infant Classroom - Classroom Number: 3

#### Infants - Classroom Number: 4

1. **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)

2. **Out of Compliance:** Appropriate individual rest equipment is provided and must be: clean, covered with waterproof cover, and sanitized immediately if soiled or at least weekly after child's use. Rest equipment must be spaced a minimum of 24 inches apart. A minimum of 36 inches is recommended. (Rule 1.10.9 Page 47)

Infant Classroom - Classroom Number: 4

1. **POC:** Room 4: Diaper bags were observed on floor under cribs. Owner/Director stated the bags will be stored in cubbies in arrival area today 9/23/2022. All four crib mattresses in classroom are torn and the crib sheets are bulky. The owner/director stated she would go to Walmart today and purchase more mattresses and also get more fitted sheets. During inspection, owner/director pulled one new mattress from storage area. Infants shall not be allowed to sleep in the crib with torn mattress. Room 3: Extension cords will be placed so they are inaccessible to children today 9/23/2022. Walls will be cleaned/painted within 2 weeks 10/7/2022

**Person Responsible:** Owner/Director **Date for Completion:** September 23, 2022

### **Toddler Classroom Violations Cited**

Ones - Classroom Number: 5

1. **Out of Compliance:** Glass doors, windows, and mirrors, etc. have a protective barrier at least four feet high when measured from floor. (Safety grade glass or polymer (e.g., Lexan) is not required to have a protective barrier. (Rule 1.11.1(11) Page 51)

Toddler Classroom - Classroom Number: 5

1. **POC:** Owner/director stated she would call the guy back out to repair window and place barrier on window. Director stated she thought he had repaired window.

**Person Responsible:** Owner/Director **Date for Completion:** Sunday, February 25, 2022

### **Twos Classroom Violations Cited**

Twos - Classroom Number: 6

No violations cited.

Twos Classroom - Classroom Number: 6

1. **POC:** Rule 1.11.4 states no rodents present. Licensing official did observe droppings in the classroom and several traps through-out the facility. Owner/director stated pest control comes out once a month. Licensing official did receive a copy of August pest control receipt. Owner will send licensing official September's receipt by close of business today. Licensing official recommends owner/director send licensing official monthly pest control receipt for the next six months.

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

### **Preschool Classroom Violations Cited**

Threes And Fours - Classroom Number: 1

1. **COS:** 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)

Preschool Classroom - Classroom Number: 1

1. **POC:** Unused outlet was observed uncovered but owner/director got a cover and placed in outlet. Walls are unclean and chipped paint is visible. Walls will be cleaned and painted within 2 weeks (October 7, 2022)

**Person Responsible:** Owner/director **Date for Completion:** October 7, 2022

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

#### Afterschool - 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)
3. **Out of Compliance:** Separate bathroom facilities are provided for boys and girls. (Rule 1.22.6 Page 92)

#### School Age Room - Classroom Number: 2

1. **POC:** Plug covers will be placed in unused outlets today 9/23/2022. This room will be organized, cleaned, properly set up for after-school children before Monday, September 26, 2022. Wall will be cleaned/repainted within two weeks (October 7, 2022) Facility does not have separate restrooms for boys and girls. Licensing official will get with upper-management for solution.

**Person Responsible:** Owner **Date for Completion:** 9/23/2022 thru 10/7/2022

### **Legend**

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

### **Child Care Director Signature**



### **MSDH Licensure Representative Signature**

