



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

BINAH ACADEMY

License #: 7178

Director: DEBRA COLEMAN

Inspection Date: 12/29/2022

Annual/Mid Inspection

Inspector: Chriscella Clay

Program Administration Violations Cited

1. **Out of Compliance:** All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
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)
3. **Out of Compliance:** All personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)
4. **Out of Compliance:** All child records are present and up-to-date. (Rule 1.6.7 Page 32)
5. **Out of Compliance:** Proof of licensed pest control contractor is provided. (Rule 1.11.14 Page 62)
6. **Out of Compliance:** Garbage and trash are removed from child care facility and from the grounds at least once a week. Garbage and trash are stored in insect and rodent resistant containers and inaccessible to children. (Rule 1.11.12 Page 62)
7. **Out of Compliance:** All drivers are appropriately licensed. (Rule 1.15.2 Page 75)
8. **Out of Compliance:** All vehicles have current licenses and registrations. (Rule 1.15.2 Page 75)
9. **Out of Compliance:** Insurance adequately covers transportation of children. (Rule 1.15.2 Page 75)
10. **Out of Compliance:** Transportation policy which ensures the (1) proper loading and unloading of children is present, (2) proper occupant restraint in vehicles is present, (3) proper staff-to-child ratios are maintained at all times during transportation is present. (Rule 1.15.2 Page 75)

Plan of Correction

1. **POC:** The director is going to update staff's roster, and utilize MSDH Employee Records outline/checklist to make sure each employee has all the listed documentation in their files, this includes staff qualifications, copies of certificates of professional development, First Aid/CPR, and new employee orientation for each staff person. The director will meet with owner/director and inform her that the insurance documents for transportation has to be submitted to licensing official, this including the transportation policy, driver's license for all drivers who drive facility transportation, all vehicles current licenses and registrations. The director will get facility back to doing regular fire drills; first one being done by or before January 20, 2023; this will be documented on fire drill form.

Person Responsible: Directors **Date for Completion:** January 20, 2023

2. **POC:** The director will contact parent today and inform them that child cannot return back until they have updated 121 form.

Person Responsible: Directors **Date for Completion:** December 29, 2022 And January 6, 2023

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

1. **Out of Compliance:** Are there any substitutions shown on menus? (These shall be of comparable food value and shall be recorded on the menu and dated)
2. **Out of Compliance:** Only 100-percent strength juice is served and only served once a day.
3. **Out of Compliance:** No hot dogs, corn dogs, bologna, bacon, sausage, pancake sticks, small chicken nuggets, fish sticks, and steak fingers observed at the facility are served at any time.

Plan of Correction

1. **POC:** The director will remind the certified food manager that when changes are made to the menu, they must notate those changes on the menu immediately. The director will inform owner/director and certified food manager that 100 percent juice should be served to the children once a day. The director will share with other director/owner, and certified food manager that pancake on the sticks, and hotdogs cannot be served. Director also will look at Regulations as a guide for what foods can and cannot be served. It is recommended that directors and certified food manager take menu planning course with Mississippi State Department of Health.

Person Responsible: Directors And certified Food Manager **Date for Completion:** January 6, 2023

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:** The outdoor playground is free of hazards and not less than 30 feet (measured horizontally parallel to the ground) from electrical transformers, high voltage cabling/wires, electrical substations, railroad tracks, or sources of toxic fumes or gases. Hazards including but not limited to air conditioner units and utility mains, meters, tanks, and/or cabling are inaccessible. (Rule 1.11.9(5) Page 59)
3. **Out of Compliance:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
4. **Out of Compliance:** Sidewalks provide a smooth walking surface (i.e., no trip hazards). (CPSC 3.6 Page 15)
5. **Out of Compliance:** Wood surfaces are smooth and properly treated (documentation is provided of wood treatment). (CPSC 2.5.5 Page 12)

Plan of Correction

1. **POC:** The director will share the inspection report with the other director/owner next week, to go over the things that need to be fixed, removed, and /or repaired on playground. The director will walk the owner around playground to show what needs to be fixed, removed, added, and repaired. The children will not be allowed on playground until everything has been addressed. To inform owner and walk around playground to talk about what needs to be done. Completed: January 6, 2023 Playground corrections will tentatively be completed by: January 27, 2023

Person Responsible: Directors And Owner **Date for Completion:** January 27, 2023

Infant Classroom Violations Cited

Infant - Classroom Number: 2

1. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)
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)
3. **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)
4. **Out of Compliance:** When appropriate, infants are taken outdoors every day, weather permitting. (Rule 1.9.5 Page 42)
5. **Out of Compliance:** Time out is not allowed for children younger than 36 months of age. (Rule 1.14.3 Page 73)
6. **Out of Compliance:** Employees wash hands before and after each diaper change. Individual or disposable towels are used for drying. Handwashing sink is used for handwashing only. (Rule 1.16.5 Page 77)
7. **Out of Compliance:** Child's hands are washed: (a) before and after eating, (b) after using the toilet or diaper change, (c) after playing on playground, (d) after handling pets, pet cages, or other pet objects, (e) whenever hands are visibly dirty, (f) before going home. (Rule 1.12.3 & 1.18.1 Page 64)
8. **Out of Compliance:** Toys and equipment are properly sanitized at least daily, or more frequently as necessary. (Rule 1.12.4 Page 64)
9. **Out of Compliance:** A written infant feeding schedule is provided by each parent and posted for reference by child care facility staff. (Appendix C Page 7)
10. **Out of Compliance:** Heating units for warming bottles and food is only accessible to adults. Microwave ovens are not permitted for warming bottles or baby/infant food. (Rule 1.18.6 Page 81)

Infant Classroom - Classroom Number: 2

1. **POC:** The director will inform director/owner and teacher that all cribs should be at least 24 inches apart, loose fitted sheets should be removed and replaced with fitted sheets made for mattress, staff will be reminded of all times that hand-washing should take place for them and infants, staff will be inform that time out is not allowed for this age group, and staff will be informed to sanitized toys daily, and a written infant feeding schedule will be obtained for all infants enrolled and posted in classroom.

Toddler Classroom Violations Cited

1 Year Old - Classroom Number: 5

1. **Out of Compliance:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
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:** Potty chairs (if used) are placed in bathroom area and sanitized after each use. (Rule 1.16.4 Page 77)
4. **Out of Compliance:** Foods not permitted due to choking hazards: (1) sausage shaped meats, (2) hard candy, (3) gum, (4) chips, and (5) thick pretzel rods. Foods which are permitted but may cause choking include: (1) nuts, (2) grapes, (3) dried fruits, (4) popcorn, (5) thin pretzel sticks or rounds, (6) chunks of peanut butter, & (7) marshmallows. (Appendix C VI Page 6)

Toddler Classroom - Classroom Number: 5

1. **POC:** The director stated that both directors, and teacher will be responsible for cleaning, sanitizing, and disinfecting the potty chairs after each use. The director will post daily schedule in the classroom. The director will share with other director/owner, and certified food manager that pancake on the sticks, and hotdogs cannot be served. Director also will look at Regulations as a guide for what foods can and cannot be served. It is recommended that directors and certified food manager take menu planning course with Mississippi State Department of Health.

Person Responsible: Directors And Teachers **Date for Completion:** January 3, 2023

Twos Classroom Violations Cited

Early Two year Old Classroom - Classroom Number: 1

1. **Out of Compliance:** Proper room capacity maintained. (Rule 1.11.2 Page 53)
2. **Out of Compliance:** Infants and toddlers classroom is provided in a separate space from older children. (Rule 1.11.1 Page 51)
3. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
4. **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)
5. **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. A minimum of 36 inches is recommended. (Rule 1.10.9 Page 48)
6. **Out of Compliance:** Materials are age-appropriate to meet developmental needs (e.g., active play equipment for climbing and balancing, unit blocks and accessories, puzzles and manipulative toys, picture books, records, musical instruments, finger and tempera paints, clay, play dough, crayons, dramatic play materials such as dolls, dress up clothes, and props, child sized furniture, and puppets, sand and water toys, and children's original work is displayed). Books are on shelves and tables for children to look at and are age appropriate. Projectile toys are not present. (Rule 1.10.1 Page 45-46)
7. **Out of Compliance:** Television viewing, including video tapes and/or other electronic media, cell phone, or other digital media, (e.g., computer, iPad®, iTouch®, etc.) is limited to one hour per day, and is of educational content. (Rule 1.9.6 Page 42)
8. **Out of Compliance:** Chairs and tables are size and age appropriate. Adequate number of chairs and tables are present to accommodate children present at facility. (Rule 1.10.4 Page 47)
9. **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)
10. **Out of Compliance:** Time out is not allowed for children younger than 36 months of age. (Rule 1.14.3 Page 73)
11. **COS:** Potty chairs (if used) are placed in bathroom area and sanitized after each use. (Rule 1.16.4 Page 77)
12. **Out of Compliance:** Reasonable accommodations are made for children that have special needs including (1) accommodations for special devices and (2) separate, private area for diapering, dressing, and other personal care procedures. (Rule 1.20.1 Page 87)
13. **Out of Compliance:** An individual activity plan is in place for any children that have special needs that is developed by a person with a bachelors or advanced degree in a discipline related to disabilities, as appropriate. Plan is reviewed at least once every 12 months. (Rule 1.20.2 Page 87)
14. **Out of Compliance:** Caregivers serving children with special needs receive staff development related to the specific needs of the children served. (Rule 1.20.3 Page 87)

Twos Classroom - Classroom Number: 1

1. **POC:** The director will alter the staff's lunch schedule in future to ensure that the younger children aren't mixed in the same classroom with school age children; the children will remain in their classrooms, and/or with other children within same age group with them. To be Complete: January 3, 2022 The director will ask licensing official for the maximum capacity for each classroom to avoid going over it. The director will speak with owner about possible solutions to safely place the children's belongings in classroom without touching. The director will pull some age appropriate learning materials and place them in the classroom for the children. The director will inform the other director/owner, and all staff that time out is not allowed for children under 36 months. The director will look into other classroom management strategies to redirect children. The director is going to contact parent today for required information regarding their child that has to be on file. The director will also look into professional development opportunities for the teacher who works directly with the child with special needs to take so that they can better meet the child needs.

Person Responsible: Directors And Teachers **Date for Completion:** January 6, 2023

Preschool Classroom Violations Cited

K4/K5 - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

School Age Room Violations Cited

Afterschool - Classroom Number: 3

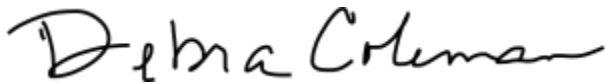
1. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

School Age Room - Classroom Number: 3

Legend

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

Child Care Director Signature

A handwritten signature in black ink that reads "Debra Coleman". The script is cursive and fluid.

MSDH Licensure Representative Signature

A handwritten signature in black ink, consisting of a large, stylized 'C' followed by a series of loops and a long, sweeping tail.