

Child Care Facility Inspection Report

BINAH ACADEMY License #: 7178 Director: MARY JONES Inspection Date: 07/10/2023 Annual/Mid Inspection Inspector: Tera German

Program Administration Violations Cited

- 1. Out of Compliance: All volunteer records are present and up-to-date. (Rule 1.6.5 Page 31)
- 2. **Out of Compliance:** All child records are present and up-to-date. (Rule 1.6.7 Page 32)

Plan of Correction

POC: Two children with expired MSDH 121 will have updated forms within 14 days. Provider will send copy to licensing official once received. Provider will have a volunteer roster and documentation of one hour orientation with volunteers by Wednesday July 12, 2023.
Person Responsible: Owner Date for Completion: July 12 Thru 28, 2023

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 ¹/₂ 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:** 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:** 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

 POC: Gap in fence will be corrected Trash on playground will be removed. Toys will be cleaned and broken toys will be removed. Tree limbs will be removed from play area.
Person Responsible: Owner Date for Completion: July 13, 2023

Infant Classroom Violations Cited

Infants - Classroom Number: 4 No violations cited.

Infant Classroom - Classroom Number: 4

Toddler Classroom Violations Cited

<u>Ones - Classroom Number: 9</u> No violations cited.

Toddler Classroom - Classroom Number: 9

Twos Classroom Violations Cited

<u>Twos - Classroom Number: 1</u> No violations cited.

Twos Classroom - Classroom Number: 1

Preschool Classroom Violations Cited

<u>Threes - Classroom Number: 3</u> No violations cited.

Preschool Classroom - Classroom Number: 3

Fours And Fives - Classroom Number: 7 No violations cited.

Preschool Classroom - Classroom Number: 7

School Age Room Violations Cited

<u>School Age - Classroom Number: 5</u> No violations cited.

School Age Room - Classroom Number: 5

Legend

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

Child Care Director Signature

yopand Hornho

MSDH Licensure Representative Signature

Derner