

Child Care Facility Inspection Report

BINAH ACADEMY License #: 7178 Director: DEBRA COLEMAN Inspection Date: 06/28/2022 Follow-Up 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)

Plan of Correction

 POC: Contacts in LARS have not been updated. This was told to licensing official this would be corrected by June 15, 2022. Volunteer records are not present and up to date. During inspection, technical assistance was provided on completing this and the supervisor actually completed this for the facility. Provider is aware all volunteers must come in with MSDH 121 and must keep a roster and hours for all volunteers. Current license is observed posted on wall. Licensing official received some of Designee and Director documentation. Provider will send designees' training certificates and qualifications by Friday, July 1, 2022. Director is registered for training courses in July and will send certifications upon completion. All current staff have a valid letter of suitability on file.

Person Responsible: Owner Date for Completion:

Nutritional Guidelines Violations Cited

No violations cited.

Plan of Correction

1. **POC:** Swing has been roped off. Swing is not to be utilized by children. **Person Responsible:** Owner **Date for Completion:**

Infant Classroom Violations Cited

Infant - Classroom Number: 4

- 1. COS: Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
- 2. COS: Extension cords are not accessible to children. (Rule 1.11.1 Page 53)
- 3. **COS:** 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)

- 4. **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)
- 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 apart. A minimum of 36 inches is recommended. (Rule 1.10.9 Page 47)

Infant Classroom - Classroom Number: 4

POC: Cribs will be placed properly by July 8, 2022. The following were corrected on site: unused outlets covered with plug covers, thermometer was placed in refrigerator, belongings placed so they are not touching, extension cords out of reach. Daily reports were started for 2 of the 4 children in room. Reports will be started for children at beginning of day beginning tomorrow June 29, 2022.
Person Responsible: Owner Date for Completion:

Toddler Classroom Violations Cited

Ones - Classroom Number: 10

1. **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)

Toddler Classroom - Classroom Number: 10

 POC: TV is observed playing visual and audio in classroom 9. TV must be used for audio purposes only. Staff present stated once she placed child on cot she would set up tv for audio only. If observed on visual by licensing agency beyond today, tv will be required to be removed from room. Ceiling will be repaired in classroom 10 by July 15, 2022. Walls will be painted and repaired by July 15, 2022.
Person Responsible: Owner Date for Completion:

Ones - Classroom Number: 9

1. COS: Television not permitted in toddler classroom. (Rule 1.9.6 Page 42)

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

Threes - Classroom Number: 3

1. **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)

Preschool Classroom - Classroom Number: 3

Preschool - Classroom Number: 2

1. **COS:** 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)

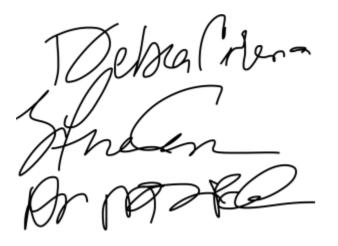
Preschool Classroom - Classroom Number: 2

1. **POC:** Ceiling will be repaired by July 15, 2022 Cots were rearranged during visit. **Person Responsible:** Owner **Date for Completion:** July 15, 2022

Legend

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

Child Care Director Signature



MSDH Licensure Representative Signature

