



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

OPEN HEARTS ACADEMY II

License #: 7470

Director: AUDREY BINGHAM

Inspection Date: 05/22/2023

Follow-Up Inspection

Inspector: Tera German

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 personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)

Plan of Correction

1. **POC:** 1. One staff with expired letter of suitability. This staff shall not return to facility until a valid updated letter is on file at facility. 2. One staff with invalid MSDH 121 will have valid 121 within 14 days. Director will send copies once received. 3. During inspection, licensing official was told facility's air was out for a couple of hours one day, (last Thursday). Her husband called and someone came out and put freon in it. Director was told she should have reported this and she stated she didn't know she had to. Director was reminded she is to report any changes, problems at the facility to her licensing official.

Person Responsible: Director **Date for Completion:** May 22, 2023- June 9, 2023

Playground Violations Cited

No violations cited.

Toddler Classroom Violations Cited

Ones - Classroom Number: 3

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)
2. **Out of Compliance:** Television not permitted in toddler classroom. (Rule 1.9.6 Page 42)

Toddler Classroom - Classroom Number: 3

1. **POC:** 1. Tablet will be removed from classroom so children will not be watching it. 5/22/2023 2. Thermometer is in classroom but is just leaning against wall on sink. Director will affix thermometer to wall at child's height. 3. Children were observed watching tablet in highchairs. Director will be sure staff does

not allow children to be in highchairs for other than eating.

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

Twos Classroom Violations Cited

Twos - Classroom Number: 2

1. **Out of Compliance:** Infants and toddlers classroom is provided in a separate space from older children. (Rule 1.11.1 Page 51)

Twos Classroom - Classroom Number: 2

1. **POC:** 1. Two school age children were in classroom with younger children. This was corrected after both children left facility. Director was reminded school age children can not be combined with infants, toddlers, nor preschoolers.

Person Responsible: Director **Date for Completion:** May 22, 2023

Twos And Threes - Classroom Number: 4

No violations cited.

Twos Classroom - Classroom Number: 4

Preschool Classroom Violations Cited

Threes And Fours - Classroom Number: 6

No violations cited.

Preschool Classroom - Classroom Number: 6

Legend

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

Child Care Director Signature

A handwritten signature in black ink that reads "A. Bungua". The signature is written in a cursive, flowing style.

MSDH Licensure Representative Signature

Lora
Norman