

# **Child Care Facility Inspection Report**

SANKOFA ACADEMY License #: 5888 Director: TAMMY WITHERSPOON Inspection Date: 07/07/2021 Annual/Mid Inspection Inspector: LeKesha Sandifer

# **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. **COS:** 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:** Letter of suitability-licensing official observed 1 kitchen staff without a valid letter of suitability. 1 classroom worker with no letter of suitability start date March 2021. 1 classroom worker expired letter of suitability with break in service. Start date March 2021. Owner/director-stated she will have fingerprints sent Monday when she returns to work. Please provide licensing official with a copy of finger print cards and money order.

Person Responsible: Owner/director Date for Completion: July 12, 2021

# **Kitchen Violations Cited**

1. **COS:** Food is separated and protected from potential contaminants (e.g., chemicals, raw meat and eggs are not stored above other food items; food containers are properly covered and/or sealed). (FC 3-302.11. 3-304.11 and 3-306.13(A))

# Nutritional Guidelines Violations Cited

No violations cited.

## **Playground Violations Cited**

No violations cited.

Infant Classroom Violations Cited

#### Infant - Classroom Number: 4

- 1. **COS:** 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)
- COS: 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)

Infant Classroom - Classroom Number: 4

## **Toddler Classroom Violations Cited**

#### One Year Old - Classroom Number: 5

- 1. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
- 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. **COS:** Daily reports are made available for toddlers and include: liquid intake, child's disposition, bowel movements, and eating and sleeping patterns. (Rule 1.7.4 Page 35)
- 4. COS: Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

Toddler Classroom - Classroom Number: 5

## **Twos Classroom Violations Cited**

Two Year Old Room - Classroom Number: 1

- 1. Out of Compliance: Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)
- 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. **COS:** Extension cords are not accessible to children. (Rule 1.11.1 Page 53)
- 5. **COS:** Doorways and exits are free of debris and equipment to allow unobstructed traffic to and from room. (Rule 1.11.3 Page 55)
- 6. **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)
- 7. COS: Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
- 8. **COS:** Extension cords are not accessible to children. (Rule 1.11.1 Page 53)

## Twos Classroom - Classroom Number: 1

1. **POC:** Staff to ratio-The owner/director stated she will hire a floater or substitute teacher with a valid LOS to utilize when a caregiver is absent. This was corrected today by sending 6 children home. Separate space for older children-The owner stated she will not have after school children present until she is able to hire a teacher with a valid letter of suitability. This was corrected today by sending the 3 after school children home. Thermometer-owner stated she will purchase wall thermometers for classrooms and place them on interior of wall where children are present at children???s height.

Person Responsible: Owner/director Date for Completion: July, 7, 2021 And July 12, 2021

## **Preschool Classroom Violations Cited**

## 3 Year Old Room - Classroom Number: 2

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

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

Preschool Classroom - Classroom Number: 2

#### Legend

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

# **Child Care Director Signature**

# **MSDH Licensure Representative Signature**

Kesha Serol

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