

Tonya Broger
Child Care Facility Inspector I
Child Care Licensure Division
Mississippi State Department of Health
Email: tonya.broger@msdh.ms.gov
Phone: 601-364-2827
Fax: 601-364-5058



MISSISSIPPI STATE DEPARTMENT OF HEALTH

ity Inspection

#0819 FIRST RIDGELAND WEEKDAY
MINISTRY
County 302 W JACKSON ST
RIDGELAND MS 391572219
Facility Name kasey@firstridgeland.org
License Number #0819
Purpose Midyear - Technical Assistance Capacity 391
Date 02/11/2019

All Items In Red Are Critical

	In/	Out	COS	N/A
Qualified director present (Director/De)	☒	☐	☐	☐
Proper staff to child ratio present	☒	☐	☐	☐
Room and playground capacity met	☒	☐	☐	☐
Center capacity met	☒	☐	☐	☐
License/complaint visible	☒	☐	☐	☐
Certified food manager	☒	☐	☐	☐

Sanitation Approved

	In/	Out	COS	N/A
Garbage and garbage bins maintained	☒	☐	☐	☐
Vector control maintained	☒	☐	☐	☐
Water system approved and functioning	☒	☐	☐	☐
Waste water system approved and functioning	☒	☐	☐	☐
Food service approved	☒	☐	☐	☐

Possible Monetary Penalty

	Monetary Penalty
1. _____	\$ _____
2. _____	\$ _____
3. _____	\$ _____
4. _____	\$ _____
5. _____	\$ _____

	Age/Child/Staff Name
1.	3yrs 6 Caregiver #1
2.	3yrs 9 Caregiver #2
3.	3yrs 9 Caregiver #3
4.	3yrs 11 Caregiver #4
5.	4yrs 17 Caregiver #5, #6 (combined)
6.	2yrs 10 Caregiver #7
7.	2yrs 10 Caregiver #8
8.	2yrs 11 Caregiver #9
9.	2yrs 14 Caregiver #10 (per MS)

Center Director/Individual Jessica James Child Care Representative (Signature)

White Copy - Facility File Yellow Copy - Facility Operator

Mississippi State Department of Health

10. 1yrs | 7 | Caregiver #11

11. 1yrs | 5 | Caregiver #12

12. 1yrs | 1 | Caregiver #13 #14

12-10-08

13. Infants | 8 | Caregiver #15, #16

14. 4yrs | 9 | Caregiver #17

15. 4yrs | 9 | Caregiver #18

Form No. 281

16. 1yrs | 6 | Caregiver #19

17. 2yrs | 10 | Caregiver #20

18. 1yrs | 7 | Caregiver #21

19. 1yrs | 8 | Caregiver #22

Other Items - Must be corrected

	In	Out	COS	N/A
Children's belongings separated/stored	☒	☐	☐	☐
Evacuation plans posted	☒	☐	☐	☐
Menus posted and served	☒	☐	☐	☐
Plan of activities	☒	☐	☐	☐

Building and Grounds

	In	Out	COS	N/A
Walls, ceilings, floors, toys, equipment clean and in good repair	☒	☐	☐	☐
Lighting approved	☒	☐	☐	☐
Heating/cooling approved	☒	☐	☐	☐
Ventilation adequate	☒	☐	☐	☐
Glass approved and shielded	☒	☐	☐	☐
Telephone on premises, available, and functioning	☒	☐	☐	☐

	In	Out	COS	N/A
Electrical outlets protected	☒	☐	☐	☐
Large appliances located properly	☒	☐	☐	☐
Sinks and toilets working properly	☒	☐	☐	☐
Hot water at all sinks, not to exceed 120°	☒	☐	☐	☐
Children barred from kitchen	☒	☐	☐	☐
Vending machine snacks meet nutritional guidelines, if present	☐	☐	☐	☒
Exits, doors and fastening devices single action approved and in good working order	☒	☐	☐	☐
Exits unobstructed	☒	☐	☐	☐
Required smoke detectors, carbon monoxide monitors, fire extinguishers and thermometers placed properly and in good working order	☒	☐	☐	☐

First aid kits stocked and easily accessible ☐ ☐ ☐ ☐

Playground area clean, shaded, well drained and equipped and fence in good repair (TA) ☒ ☐ ☐ ☐

Playground equipment meets standards ☒ ☐ ☐ ☐

Pool area clean, fenced, and adequately maintained ☐ ☐ ☐ ☒

Diaper changing stations adequate in number and each fully supplied (number 15) ☒ ☐ ☐ ☐



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County <u>Madison</u>	Date <u>02/11/2019</u>
Facility Name <u>First Ridgekind Weekday</u>	License Number <u># 0819</u>
Purpose <u>M.dgear / Technical Asst.</u>	Capacity <u>319</u>

All Items In Red Are Critical

	In	Out	COS	N/A
Qualified director present	☐	☐	☐	☐
Proper staff to child ratio present	☐	☐	☐	☐
Room and playground capacity met	☐	☐	☐	☐
Center capacity met	☐	☐	☐	☐
License/complaint visible	☐	☐	☐	☐
Certified food manager	☐	☐	☐	☐

Sanitation Approved

Garbage and garbage bins maintained	☐	☐	☐	☐
Vector control maintained	☐	☐	☐	☐
Water system approved and functioning	☐	☐	☐	☐
Waste water system approved and functioning	☐	☐	☐	☐
Food service approved	☐	☐	☐	☐

Possible Monetary Penalty

	Monetary Penalty
1. _____	\$ _____
2. _____	\$ _____
3. _____	\$ _____
4. _____	\$ _____
5. _____	\$ _____

Age/Child/Staff Name

20. +	Infants / 14 / Caregiver #23, #24, #25, #26
21. 2	Infants / 8 / Caregiver #27, #28
22. 3	Infants / 8 / Caregiver #29, #30
4.	
5.	
6.	
7.	

Other Items - Must be corrected

	In	Out	COS	N/A
Children's belongings separated/stored	☐	☐	☐	☐
Evacuation plans posted	☐	☐	☐	☐
Menus posted and served	☐	☐	☐	☐
Plan of activities	☐	☐	☐	☐

Building and Grounds

Walls, ceilings, floors, toys, equipment clean and in good repair ☐ ☐ ☐ ☐

Lighting approved	☐	☐	☐	☐
Heating/cooling approved	☐	☐	☐	☐
Ventilation adequate	☐	☐	☐	☐
Glass approved and shielded	☐	☐	☐	☐
Telephone on premises, available, and functioning	☐	☐	☐	☐

Electrical outlets protected	☐	☐	☐	☐
Large appliances located properly	☐	☐	☐	☐
Sinks and toilets working properly	☐	☐	☐	☐
Hot water at all sinks, not to exceed 120°	☐	☐	☐	☐
Children barred from kitchen	☐	☐	☐	☐
Vending machine snacks meet nutritional guidelines, if present	☐	☐	☐	☐
Exits, doors and fastening devices single action approved and in good working order	☐	☐	☐	☐

Exits unobstructed	☐	☐	☐	☐
Required smoke detectors, carbon monoxide monitors, fire extinguishers and thermometers placed properly and in good working order	☐	☐	☐	☐

First aid kits stocked and easily accessible ☐ ☐ ☐ ☐

Playground area clean, shaded, well drained and equipped and fence in good repair	☐	☐	☐	☐
---	--------------------------	--------------------------	--------------------------	--------------------------

Playground equipment meets standards ☐ ☐ ☐ ☐

Pool area clean, fenced, and adequately maintained	☐	☐	☐	☐
--	--------------------------	--------------------------	--------------------------	--------------------------

Diaper changing stations adequate in number and each fully supplied (number _____) ☐ ☐ ☐ ☐

Center Director/Individual

Jessica Hames

Child Care Representative

JB MCFU

White Copy - Facility File

Yellow Copy - Facility Operator

Mississippi State Department of Health

12-10-08

Form No. 281



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District #0819 FIRST RIDGELAND WEEKDAY

Date 02/11/2019

Name MINISTRY

License No. 45 CFR 22A-0819

302 W JACKSON ST

Address RIDGELAND MS 391572219

kasey@firstridgeland.org

Director/Organization/Individual

Purpose Technical assistance / Midyear

Director Kasey Bend, Jessica Thames

Mileage Start

Mileage End

County Madison

Telephone No. 601-856 6139

Time In 8:57 am

Time Out 11:19 am

Total Time

Findings/Comments Upon arrival, MSDH licensing official Tonya Broger met with Jessica Thames, director designee. The purpose of the visit was acknowledged and the following observations were made: Please note, Ms. Jessica Anderson was present.

- No critical violations were observed regarding the facility building and grounds.

- Technical assistance provided regarding general cleaning and trash removal from the playground area.

- Technical assistance provided regarding room arrangement to place crib pots and microwaves at a safe distance from children (away from the crib area).

- No critical violations observed regarding the facility Kitchen/ food prep area.

- Staff records: All observed records were in compliance with MSDH regulatory guidelines. Technical assistance provided regarding staff FBI LBS that will expire 04/16/2019 and 07/30/2019. (See Form 289)

- Children's records: The facility will have 7 days to provide verification of the requested Form 121's (See Form 289)

- A green survey and MSDH contact card was provided to Director Designee #1

Class I II violations may result in a monetary penalty. Repeated violations may result in the doubling of a monetary penalty, suspension or revocation of license.

Jessica Thames
Center Director/Designee/Individual

CFR
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator

Food Service Facility Inspection Results

#0819 FIRST RIDGELAND WEEKDAY

PIMS ID	Facility Name, Address	Date
	MINISTRY 302 W JACKSON ST RIDGELAND MS 391572219 kasey@firstridgeland.org	02/11/2019

CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

- No critical violations observed during the inspection. - Letter grade "A" rec'd.	
--	--

☐ 92020 Scheduled ☐ 92030 Followup ☐ 92040 Complaint ☐ 92050 Consultation ☐ 92070 Plan Review/Const. ☐ 92080 No Inspection ☐ 92090 Restaurant Training	☐ 92010 Permit No Charge ☐ 92015 Permit 1 \$30.00 ☐ 92011 Permit 2 \$100.00 ☐ 92012 Permit 3 \$150.00 ☐ 92013 Permit 4 \$200.00
Permit Date	Environmental Code
	TB, AS
Please Remit within 10 days to:	

Kasey Head
Certified Manager

ServSafe - 167708
Licence Number

Exp. 7/18/18 - 7/18/23

Facility Signature	<u>[Signature]</u> CCFI
Environmental Signature	<u>Jessica Hamey</u>

White Copy - Facility
Yellow Copy - PIMS
Pink Copy - Environmentalist

Child Care Licensure Playground Checklist

#0819 FIRST RIDGELAND WEEKDAY

MINISTRY

Inspection Date 02/11/2019

Center Name 302 W JACKSON ST
RIDGELAND MS 391572219

kasey@firstridgeland.org

YES NO N/A

- ☒ ☐ ☐ 1. Playground fence less than 3 ft from surface. (Rule 1.11.9 (8), pg 60) In good repair, with no gaps? (Rule 1.11.9 (8), pg 60)
- ☒ ☐ ☐ 2. 2 entrances/exits, with one being remote from the building? (Rule 1.11.9 (8), pg 60)
- ☒ ☐ ☐ 3. Is surfacing adequate? If not, where is it inadequate? (CPSC 2.4.2, pg 9-10 & 4.3)
- ☒ ☐ ☐ 4. AC units, high-voltage cabling/wires inaccessible? (Rule 1.11.9 (5), pg 59)
- ☒ ☐ ☐ 5. No standing water present on playground or in/on playground equipment or walkways? (CPSC 2.4.2.2(5), pg 10 & Rule 1.11.11 (4), pg 61)
- ☒ ☐ ☐ 6. Toys & equipment in good repair? (none broken/deteriorating) (Rule 1.10.2 (2), pg 46)
- ☒ ☐ ☐ 7. Sidewalks provide smooth walking surface? (no trip hazards) (CPSC 3.6, pg 16-17)
- ☒ ☐ ☐ 8. All bolts on equipment & fence <2 threads beyond the nut? Are all bolts and fencing twists/wires facing away from the playground area? (Rule 1.11.9 (5), pg 59)
- ☒ ☐ ☐ 9. Tree limbs at least 7ft. above play surfaces? Is fence free of brush/overgrowth? (CPSC 3.4, 3.5, pg 16)
- ☒ ☐ ☐ 10. Are use zones adequate? If not, where are they inadequate? (CPSC 5.3.9, pg 41)
- ☐ ☐ ☒ 11. If swings are present, are S-hooks in good repair? If not, state deficiency (CPSC 3.2, pg 2.5.2, pg 1 & 5.3.8.1, pg 3)
- ☒ ☐ ☐ 12. If slide is present, is exit height/exit zone adequate? If not, state deficiency (CPSC 5.3.6.4-5 pgs 34-36)
- ☐ ☐ ☒ 13. Are spring rockers a minimum of 6 ft. apart? (ASTM 9.5.1.2 & CPSC 5.3.7. pg 36-37)
- ☒ ☐ ☐ 14. Is age-appropriate equipment being used? If not, state which pieces are inappropriate (Rule 1.10.2, pg 46 & CPSC 2.2.6, pg 3)
- ☐ ☒ ☐ 15. Is playground area clean & free of hazards? If not, state deficiency. Recommendation for general cleaning/removal of trash items (Rule 1.11.11 (1), pg 60)
- ☒ ☐ ☐ 16. Is adequate shade present on the playground? (Rule 1.11.9 (7), pg 60 & CPSC 2.1.1, pg 46)
- ☒ ☐ ☐ 17. Are concrete footings located at least 6" beneath the surface? (Rule 1.10.2 (2), pg 46 CPSC 3.6, pg 16-17)
- ☒ ☐ ☐ 18. Is wood smooth? Documentation provided that wood has been properly treated. (CPSC 2.5.5, pg 15)

Director

Jessica Hame

Licensing Official

YB Hame