

# Child Care Facility Inspection

County Hinds	Date 8/19/202	0		
Facility Name Hanging Moss Preschoo	License Number 25C	DRFA	-14	104
Purpose Virtual Renewal Inspection Treas	pacity			
All Items In Red Are Critical Qualified director present Proper staff to child ratio present	Other Items - Must be corrected Children's belongings separated/stored Evacuation plans posted Menus posted and served Plan of activities	In Out	COS	N/A
Room and playground capacity met  Center capacity met  License/complaint visible  Certified food manager	Building and Grounds Walls, ceilings, floors, toys, equipment clean and in good repair			
Sanitation Approved Garbage and garbage bins maintained Vector control maintained Water system approved and functioning	Lighting approved Heating/cooling approved Ventilation adequate Glass approved and shielded Telephone on premises, available, and functioning			
Waste water system approved and functioning Food service approved  Possible Monetary Penalty	Electrical outlets protected Large appliances located properly Sinks and toilets working properly Hot water at all sinks, not to			
1	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			
4	working order  Exits unobstructed			
1. Infant 2 Caregivers # 1 3+2 2. 2-3 year olds 5 caregiver # 3	Required smoke detectors, carbon monoxide monitors, fire extinguishers and thermometers placed properly and in good working order  First aid kits stocked and easily accessible			
2. 2-3 year olds 5 Caregiver # 3 3. 4 year olds 1   Caregiver # 4	Playground area clean, shaded, well drained and equipped and fence in good repair			
5.	Playground equipment meets standards			
6. 7.	Pool area clean, fenced, and adequately maintained			
Center Director/Individual	Diaper changing stations adequate in number and each fully supplied (number)  Child Care Representative	Suis		Prove



### **Child Care Encounter**

	Ciliu Care Liicountei	0/10/200
District		Date 8 19 2020
Name Hanging Moss P	reschool License No. 250	CDRFA-1404
Address 5225 Hanging 1	Moss Rd. Jackson, 1 Center/Organization/Individual	ns 39206
Purpose Virtual Renewal In	spection/TA Director Phelisa	R. Smith Pittman
	Mileage End A A	
County Hinds	Telephone No. 601-3	66-8762
Time In 10:00 am	ime Out Total Time	· N/A
Findings/Comments During O	Wirtual Renewal Inspe	ection via Zoom
meeting, licensing	official Denise Love Pittman and stated th	e met with the
Visit.	TITTIMUT WHO STATES ON	e purpose of the
- In the 3-4 V	lear olds classroom a	lock is needed
on the diaper	Changing Sink, For th	e purpose ot
preventing the	children From having are stored under the	Sick / D observed
Chemicals under	The unlocked sink cal	oinet.
- Technical ASSIS	sauce provided: Crib	s (unused) were
observed in 1	he kitchen puntry. F	Recommendation
pantry.	remove unused cribs	5 trom the kitchen
- T.A. Drovided	: A handwashing sin.	k that is more
	accessible is neede During observation th	d in the kitchen.
	During observation th	
	to the handwashing sin	k to wash hands,
- Please Submit	all documents listed	on the CC Program
	cess licesise.	
"Class I and II	Violations may result	in a monetary
Penalty. Repeat		
	onetary Penalty, susp	pension or revocation
of the license,	et 1	
	1 Daving Love	White Copy - Facility File

Child Care Representative



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Program Review Moss Preschool License No. 1404

	Yes No	N/A	
1.	0		Policies and procedures (Parent's Handbook) {Rule 1.4.1}
2.			Proof of Accident/Liability Insurance or documentation that parent has been notified that no
	-		insurance is in effect {Rule 1.4.1 (i) & (j)}
3.			Approved arrival and departure procedures {Rule 1.4.1 (2)}
4.		ō	Letter of suitability for staff {Rule 1.5.2 & Rule 1.6.4 (1) (f)}
5.	W E		Attendance records for children and staff {Rule 1.6.3 (1)}
6.	N A	_	Current alphabetical roster of children (includes date of birth) {Rule 1.6.3 (2)}
7.	D	_	Current staff roster (includes date of birth & date of hire) {Rule 1.6.3 (3)}
8.			Monthly records of fire/disaster drills {Rule 1.6.3 (5)}
9.	ח ה	1	Medication record with date, time, signature for 90 days {Rule 1.6.3 (6)}
10.			Immunization Records for Children and Staff (Rule 1.6.3 (8))
111.	0		Personnel records (attach employee's records form) {Rule 1.6.4}
12.	n =	12	Volunteer records {Rule 1.6.5 & Rule 1.6.6}
13.	10/50		Children records (attach children's records form) {Rule 1.6.7}
13.	D		Reports of serious occurences made as required {Rule 1.7.1}
15.			
1			Communicable diseases reported as required {Rule 1.7.3}
16. 17.	-		Daily written reports provided to parents for infants and toddlers {Rule 1.7.4}
	5		Staff present who hold valid CPR and First Aid Certification {Rule 1.8.1 (4) & (5)}
18.			Age appropriate program of activities posted in each room {Subchapter 9}
1			Required toys present in infant room {Rule 1.10.1 (2)}
$\frac{20}{21}$			Required toys present in toddler room {Rule 1.10.1 (3)}
21.			Required toys present preschool room {Rule 1.10.1 (4)}
22.			Licensed pest control contractor {Rule 1.11.14}
23.		Ø	Pets present (proof of immunization as required, signed by veterinarian) {Rule 1.12.6}
24.	5		Appropriate discipline policy followed {Subchapter 14}
25.	N C		Appropriate transportation policy followed {Subchapter 15}
26.	M U		Infant feeding schedules posted (Appendix C, VII)
Co	mments	/Rec	ommendations Items needed to process license:
1	, ,		1. D = 1 v=11./ 7. v. 1.11 1/1 v. 1/1.
F	ire 1	15p	pection Report, updated Zoning letter, 4-6 weeks
0	F m	eni	is monthly Fire laisaster drill, Staff 15 contact
1			
	burs		Statt & Children rosters, Dest Control bill,
V	ehic	e	insurance if transporting and Virtual Renewal Acknowledge
			Forn
	/		11.00
V	•		ding
		o be i	ssued: Regular Probational Restricted
	Fail		1 Our of Dur
	Follow-u	p witl	nin days
I			☐ Director ☐ Designee Child Care Representative



## Corrective Action Required: Yes

corrective Action Required. To	3
Corrections required by (Date)	

Food Establishment Insp	pection Report
Establishment Hanging Moss Preschool	Time in 10:34 am
Address  Sals Hanging Moss Road Jackson, MS  License/Permit#  License/Permit#	39206 GOI-366-8762
License/Permit# 25CDRFA-1404	Permit Holder  Hanging Moss Road CC  Risk Level
Circle designated compliance status (IN, OUT, N/O, N/A) for each numbered item	Mark "X" in appropriate box for COS and R

FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

Risk Factors are food preparation practices and employee behaviors most commonly reported to the Centers for Disease Control and Prevention as contributing factors in foodborne illness outbreaks. Public health interventions are control measures to prevent foodborne illness or injury.

Compliance S	tatus	COS	F
1/0/00	Supervision	Asses	1
1 (IN)OUT	Person in charge present, demonstrates knowledge, and performs duties	my	
2 N/A	Manager certification	1017	
1102	Employee Health	No.	
3 OUT	Management awareness; policy present	7	
4 IN DUT	Proper use of reporting, restriction & exclusion	1	
	Good Hygienic Practices		
5 IN OUT (V/C	Proper eating, tasting, drinking, or tobacco use		
6 IN OUT (N/C	No discharge from eyes, nose, and mouth		Г
	Preventing Contamination by Hands		_
7 IN OUT (N/C	Hands clean and properly washed		
8 IN OUT N/A(	No bare hand contact with ready-to-eat foods		
9 INOUT	Adequate handwashing facilities supplied & accessible		
<u> </u>	Approved Source	EMP T	
OUNDUT	Food obtained from approved source	احجسا	
I IN OUT N/A	Food received at proper temperature		
2 INOUT	Food in good condition, safe, and unadulterated		
3 IN OUT N/A	Required records available: shellstock tags, parasite destruction		
144 No.	Protection from Contamination		
4 INOUT N/A	Food separated and protected		
IN OUT NA	Food - contact surfaces: cleaned & sanitized		
	Annual		
6 NOUT	Proper disposition of returned, previously served, reconditioned, and unsafe food		
	Potentially Hazardous Food (TCS food)		_
7 IN OUT N/A	Proper cooking time and temperatures		
8 IN OUT N/A	Proper reheating procedures for hot holding		
9 IN OUT N/A	Proper cooling time and temperature		
IN OUT N/A	Proper hot holding temperatures		
INOUT N/A	Proper cold holding temperatures		
2 IN OUT N/A			
IN OUT N/A			

IN = in compliance OUT = not in compliance N/O = not observed N/A = not applicable

Compliance Status		COS	R		
			Consumer Advisory		
24	IN OUT	(NIA)	Consumer advisory provided for raw or undercooked foods		
	1		Highly Susceptible Populations	70	
25	NOUT	N/A	Pasteurized foods used; prohibited foods not offered		
V			Chemical		_
26	IN OUT	N/A	Food additives: approved and properly used		Γ
27(	INOUT	La Ven	Toxic substances properly identified, stored, used		
			Conformance with Approved Procedures		
28	IN OUT	(NIA)	Compliance with variance, specialized process, and HACCP plan		
29	IN OUT	N/A	Risk control plan as required		
T'	1		Other Critical Factors		
			tative measures to control the introduction ogens, chemicals and physical objects ods.		
30	TUOUT	Va	Water and ice from approved source		
31	TUO		Insects, rodents, and animals not present		Г
32	TUCINI	N/A	Hot and cold water available; adequate pressure		
33	INOUT	N/A	Plumbing installed; proper backflow devices		
34	INOUT	N/A	Sewage and waste water properly disposed		
	INOUT	~	Toilet facilities: properly constructed, supplied		
35					

No

COS = corrected on-site during inspection R = repeat violation

Date 💡	119	2020
Person in Ch	ıarge (Si	gnature)
Inspector (S	ignature)	Denise Love

### **Food Service Facility Inspection Results**

		1005	
PIMS ID Fac	cility Name, Address Hangi	ng Moss Preschool	Date
1404 52	125 Hanging Moss	Rd. Jackson, MS 39206	8 19 2020
CRITICAL VIO	LATIONS	CORRECTION PLAN AND	SCHEDULE
- Need a hand that is mos	lwashing sink re accessible.		
		Remove whatever the handwashing	sink,
		No Critical Viv the Facility W letter grade"	olations, ill receive A",
_			
☐ 92020 Scheduled ☐ 92030 Followup ☐ 92040 Complaint ☐ 92050 Consultation ☐ 92070 Plan Review/Const. ☐ 92080 No Inspection	☐ 92010 Permit No Charge ☐ 92015 Permit 1 \$30.00 ☐ 92011 Permit 2 \$100.00 ☐ 92012 Permit 3 \$150.00 ☐ 92013 Permit 4 \$200.00	Johnnie M. Johnson Certified Manager  Expires April 17,	TummySafe icence Number 2024
92090 Restaurant Training		Facility Signature  Epwironmentalist Signature	7
Permit Date  Please Remit within 10 days to:	Environmentalist Code	White Copy - Facility Yellow Copy - PIMS Pink Copy- Environmentalist	1

## **Child Care Licensure Playground Checklist**

Cent	er Na	me _	Ha	nging Moss Preschoo Inspection Date 8/19/2020
YES.	NO	N/A		(0) I and congir
			1.	Playground fence less than 3 ½" from surface. (Rule 1.11.9 (8), pg 48) In good repair, with no gaps? (Rule 1.11.9 (8), pg 48)
			2.	2 entrances/exits, with one being remote from the building? (Rule 1.11.9 (8), pg 48)
			3.	Is surfacing adequate? If not, where is it inadequate? (CPSC, 2.4.2, pg8)
			4.	AC units, high-voltage cabling/wires inaccessible? (Rule 1.11.9 (5), pg 47)
9			5.	No standing water present on playground or in/on playground equipment or walkways?
П		10	6	(CPSC 2.4.2.2-5, pg 10) Toys & equipment in good repair? (none broken/deteriorating) (Rule 1.10.2 (2), pg 36)
			7.	Sidewalks provide smooth walking surface? (no trip hazards) (CPSC 3.6, pg 15)
			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 47)
V			9.	Tree limbs at least 7ft. above play surfaces? Is fence free of brush/overgrowth? (CPSC)
			10.	3.4, 3.5, pg 15) Are use zones adequate? If not, where are they inadequate? (CPSC 5.3.9, pg 40)
			11.	If swings are present, are S-hooks in good repair? If not, state deficiency  (CPSC 3.2, pg13)
			12.	If slide is present, is exit height/exit zone adequate? If not, state deficiency (CPSC5.3.6.4-5 pgs 34-35)
	П		13.	Are spring rockers a minimum of 6 ft. apart? (ASTM 9.5.1.2, pg 15)
			14.	Is age-appropriate equipment being used? If not, state which pieces are inappropriate  [Rule 1.10.2, pg 36]
V	0		15.	Is playground area clean & free of hazards? If not, state deficiency.  (Rule 1.11.11 (1), pg 49)
			16.	Is adequate shade present on the playground? (CPSC 2.1.1, pg 5)
		V	17.	Are concrete footings located at least 6" beneath the surface? (Rule 1.10.2 (2), pg 36)
			18.	Is wood smooth? Documentation provided that wood has been properly treated. (CPSC 2.5.5)
Dir	ector			Licensing Official White Porce