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MISSISSIPPI STATE DEPARTMENT OF HEALTH

First Baptist Church Child Care

301 East Street

Mendenhall, MS 39114

601-847-2625 Lic. No.:64C4RFA-1293

Director: Rebecca Perez

Inspection

Date 3/14/18

County Simpson

Facility Name

License Number

Purpose Renewal

Capacity 110

All Items In Red Are Critical

Qualified director present

Proper staff to child ratio present

Room and playground capacity met

Center capacity met

License/complaint visible

Certified food manager

In Out COS N/A

Checkboxes for All Items In Red Are Critical

Sanitation Approved

Garbage and garbage bins maintained

Vector control maintained

Water system approved and functioning

Waste water system approved

and functioning

Food service approved

Checkboxes for Sanitation Approved

Possible Monetary Penalty

Monetary Penalty table with 5 rows

Other Items - Must be corrected

Children's belongings separated/stored

Evacuation plans posted

Menus posted and served

Plan of activities

Checkboxes for Other Items - Must be corrected

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 easily fully supplied (number 3)

Checkboxes for Building and Grounds

Table with 3 columns: Age/Child/Staff Name, 1-7 rows of handwritten entries like Infant (4) Cg. 1, 1yrs (7) Cg. 2, etc.

Center Director/Individual

Signature of Rebecca Perez

Child Care Representative

Signature of Q. Stay / D. Humes

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 <u>5</u>	First Baptist Church Child Care	Date <u>3/14/18</u>
Name	301 East Street	License No.
	Mendenhall, MS 39114	
Address	601-847-2625 Lic. No.: 64C4RFA-1293	
	Director: Rebecca Perez	
Purpose <u>Renewal</u>	Center/Organization/Individual	Director <u>Rebecca Perez</u>
Mileage Start <u>—</u>	Mileage End <u>—</u>	
County <u>Simpson</u>	Telephone No. <u>(601) 847-2625</u>	
Time In <u>11:40</u>	Time Out <u>2:00</u>	Total Time

Findings/Comments Arrived at the facility met with Rebecca Perez director, after a tour of the facility the following violation were found.

Subchapter 11

Deficiency: Rule 1.11.1 (12) states walls/ceiling clean (chip paint/holes) and in good repair

Finding: Official observed upon entering into the building 2 ceiling tiles out with wires hanging from ceiling

POC: Director has agreed to have maintenance person repair and replace ceiling tile on or before March 31, 2018 picture of repairs will be fax or email to licensing official

T/A was provided on Appendix C p. 15 Processed, pre-fried meats are not allowed due to the sodium/salt and fat content. Meats NOT allowed include hot dogs, corn dogs, bologna, bacon, sausage, pancake sticks, small chicken nuggets, fish sticks, and steak fingers.

Rebecca Perez
Center Director/Designed/Individual

Tiffany Slay / Plumer
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter
(Continuation)Date 3/14/18Facility Name First Baptist Church CC License No. 1293

T/A rule 1.11.1 states Floors (rugs) clean and in good repair

T/A on rule 1.5.1 (2a) states Fire drills over 2min fire drill must be under 2 minutes

Subchapter 11

Deficiency: Rule 1.11.1(18) smoke/carbon monoxide detectors placed appropriately and in working order

Finding: Official observed in the kitchen that there are no smoke/carbon monoxide detectors in the kitchen.

POC: Director has agreed to get a maintenance person to install smoke/carbon monoxide detectors by the end of the month (March 31, 2018) pictures of install detectors will be sent by email or fax.

Green card was left with director Rebecca Perez

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

Center Director/Designee/Individual
Child Care RepresentativeWhite Copy - Facility File
Yellow Copy - Operator

First Baptist Church Child Care
 301 East Street
 Mendenhall, MS 39114
 601-847-2625 Lic. No.: 64C4RFA-1293
 Director: Rebecca Perez



MISSISSIPPI DEPARTMENT OF HEALTH

Program Review

Facility Name _____

License No. _____

Date _____

4/8

3/14/18

Yes	No	N/A	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1. Policies and procedures (<i>Parent's Handbook</i>) {Rule 1.4.1}
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	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)}
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3. Approved arrival and departure procedures {Rule 1.4.1 (2)}
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4. Letter of suitability for staff {Rule 1.5.2 & Rule 1.6.4 (1) (f)}
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5. Attendance records for children and staff {Rule 1.6.3 (1)}
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6. Current alphabetical roster of children (<i>includes date of birth</i>) {Rule 1.6.3 (2)}
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7. Current staff roster (<i>includes date of birth & date of hire</i>) {Rule 1.6.3 (3)}
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8. Monthly records of fire/disaster drills {Rule 1.6.3 (5)}
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9. Medication record with date, time, signature for 90 days {Rule 1.6.3 (6)}
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10. Immunization Records for <u>Children</u> and Staff {Rule 1.6.3 (8)}
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11. Personnel records (<i>attach employee's records form</i>) {Rule 1.6.4}
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	12. Volunteer records {Rule 1.6.5 & Rule 1.6.6}
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	13. Children records (<i>attach children's records form</i>) {Rule 1.6.7}
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	14. Reports of serious occurrences made as required {Rule 1.7.1}
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	15. Communicable diseases reported as required {Rule 1.7.3}
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	16. Daily written reports provided to parents for infants and toddlers {Rule 1.7.4}
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	17. Staff present who hold valid CPR and First Aid Certification {Rule 1.8.1 (4) & (5)}
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	18. Age appropriate program of activities posted in each room {Subchapter 9}
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	19. Required toys present in infant room {Rule 1.10.1 (2)}
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	20. Required toys present in toddler room {Rule 1.10.1 (3)}
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	21. Required toys present preschool room {Rule 1.10.1 (4)}
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	22. Licensed pest control contractor {Rule 1.11.14} J&P Pest Control
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	23. Pets present (<i>proof of immunization as required, signed by veterinarian</i>) {Rule 1.12.6}
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	24. Appropriate discipline policy followed {Subchapter 14}
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	25. Appropriate transportation policy followed {Subchapter 15}
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	26. Infant feeding schedules posted (<i>Appendix C, VII</i>)

Comments/Recommendations

Pass pending upon completion of contact hrs., picture of ceiling tile replace and repaired, installation of carbon monoxide detectors in kitchen by March 31, 2018

<input checked="" type="checkbox"/> Pass - pending	License to be issued: <input checked="" type="checkbox"/> Regular <input type="checkbox"/> Probational <input type="checkbox"/> Restricted
<input type="checkbox"/> Fail	
<input type="checkbox"/> Follow-up within _____ days	
<input checked="" type="checkbox"/> Director	<input type="checkbox"/> Designee
	Child Care Representative

Food Service Facility Inspection Results

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First Baptist Church Child Care
301 East Street
Mendenhall, MS 39114
601-847-2625 Lic. No.: 64C4RFA-1293
Director: Rebecca Perez

PIMS ID	Facility	Date
		3/14/18

CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

All in compliance —
smoke detectors
carbon monoxide
detectors will be
installed by the 1st
of the month (3/31/18)

AIssued

<input checked="" type="checkbox"/> 92020 Scheduled <input type="checkbox"/> 92030 Followup <input type="checkbox"/> 92040 Complaint <input type="checkbox"/> 92050 Consultation <input type="checkbox"/> 92070 Plan Review/Const. <input type="checkbox"/> 92080 No Inspection <input type="checkbox"/> 92090 Restaurant Training	<input checked="" type="checkbox"/> 92010 Permit No Charge <input type="checkbox"/> 92015 Permit 1 \$30.00 <input type="checkbox"/> 92011 Permit 2 \$100.00 <input type="checkbox"/> 92012 Permit 3 \$150.00 <input type="checkbox"/> 92013 Permit 4 \$200.00
Permit Date	Environmental Code
Please Remit within 10 days to:	

Rita Eubanks
Certified Manager

TS exp 2021
Licence Number

Facility Signature	Rebecca Perez
Environmental Signature	Danny Slay/Gumes

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

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First Baptist Church Child Care and Checklist
301 East Street
Mendenhall, MS 39114

Center Name _____

Inspection Date 3/14/18

YES NO N/A

- ☒ ☐ ☐ 1. Playground fence less than 3 1/2" 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)
- ☒ ☐ ☐ 5. No standing water present on playground or in/on playground equipment or walkways? (CPSC 2.4.2.2-5, pg 10)
- ☒ ☐ ☐ 6. 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)
- ☒ ☐ ☐ 9. Tree limbs at least 7ft. above play surfaces? Is fence free of brush/overgrowth? (CPSC 3.4, 3.5, pg 15)
- ☒ ☐ ☐ 10. 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 _____ (CPSC 5.3.6.4-5 pgs 34-35)
- ☒ ☐ ☐ 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)
- ☒ ☐ ☐ 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)
- ☒ ☐ ☐ 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)

Director

Rebecca Peron

Licensing Official

D. Slays / [Signature]