



MISSISSIPPI STATE DEPARTMENT OF HEALTH

## Child Care Facility Inspection

County PrentissDate 5/3/2021Facility Name The Vineyard PreschoolLicense Number 7091Purpose Program RenewalCapacity 88

## 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
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Sanitation Approved

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

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Possible Monetary Penalty

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

## 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
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Building and Grounds

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

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Lighting approved  
 Heating/cooling approved  
 Ventilation adequate  
 Glass approved and shielded  
 Telephone on premises, available, and functioning

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Electrical outlets protected  
 Large appliances located properly  
 Sinks and toilets working properly  
 Hot water at all sinks, not to exceed 120°

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

First aid kits stocked and easily accessible

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Playground area clean, shaded, well drained and equipped and fence in good repair

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Playground equipment meets standards

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Pool area clean, fenced, and adequately maintained

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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Diaper changing stations adequate in number and each fully supplied (number 2)

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Center Director/Individual

Missy Baggett

Child Care Representative

Kristen Taylor  
Amberlye

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 2Date 5/3/2021

Name <u>The Vineyard Preschool</u>	License No. <u>7091</u>
Address <u>200 Hwy 45 N; Booneville, MS 38829</u>	Center/Organization/Individual
Purpose <u>Program Renewal</u>	Director <u>Melissa Baggett</u>
Mileage Start <u>—</u>	Mileage End <u>—</u>
County <u>Prentiss</u>	Telephone No. <u>662-210-3323</u>
Time In <u>9:51</u>	Time Out <u>12:30</u>
Total Time <u>                    </u>	

Findings/Comments Here to conduct Program Renewal Inspection.  
 Upon arrival CCFI and BDD with Director.  
 Application and application fee must be submitted at  
 healthyms.com by June 31, 2021. Fire Form #333 and Menus  
 must be submitted to CCFI by June 31, 2021.

All staff contact hours must be submitted to CCFI by  
 July 16, 2021.

- Kitchen received an "A"; no critical violations in the kitchen.
- Staff LBS and 121 in compliance
- Received current CPR/First Aid
- Staff-to-child ratio in compliance

Floor plans and max capacity worksheets have been  
 updated, reviewed, and signed.

Provider has decided to self-limit to 100.

Questionnaire provided.

Missy Baggett  
 Center Director/Designee/Individual

Kristen Taylor  
 Child Care Representative  
Kimberly Clark

White Copy - Facility File  
 Yellow Copy - Operator





MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Encounter (Continuation)

Date 5/3/2021Facility Name The Vineyard Preschool License No. 7091

## Subchapter 6: Records

Deficiency: Rule 1.6.3 (8) states in part... "MSDHI Form #121 for both staff and children at the facility."

Findings: During review of records, CCFI observed one child 121 form to be out of compliance.

POC: Facility will submit updated 121 form to CCFI by Monday, May 17, 2021.

## Subchapter 11: Buildings and Grounds

Deficiency: Rule 1.11.9 states in part.. "All playgrounds and playground equipment shall meet the standards set forth in the Handbook for Public Playground Safety."

Findings: During walkthrough of playground, CCFI observed an area, under construction.

POC: Per owner, the facility is adding a concrete pad and pavillion to the playground. The facility will keep children away from the construction area, until it is completed. The facility will have the playground construction completed by August 1, 2021. (Facility has 2 weeks left, before closed for summer)

Provider will contact CCFI <sup>once</sup> ~~when~~ construction is completed, so it can be inspected before children return.

Mison Baggett  
Center Director/Designer/Individual

Kristen Taylor  
Child Care Representative  
Kim Gentry Clark

White Copy - Facility File  
Yellow Copy - Operator





MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Encounter (Continuation)

Date 5/3/2021Facility Name The Vineyard Preschool License No. 7091

Technical Assistance: TA was provided on the following:

- Rule 1.11.9 - TA was provided on the new equipment (airplane) being added to the playground. The new piece must be anchored and have surfacing 6 feet around. It is also recommended that surfacing be added to the bus structure that is already on the playground.
- Rule 1.10.9 (c) TA was provided on children nap mats shall be flame retardant and a minimum of 2 inches thick. Facility will ensure all nap mats meet these requirements by beginning of new school year, August 2021.

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

Missy Barnett  
Center Director/Designee/Individual

Kristen Taylor  
Child Care Representative  
Kimberly Clark

White Copy - Facility File  
Yellow Copy - Operator

# Food Service Facility Inspection Results

PIMS ID KP2	Facility Name, Address The Vineyard Preschool 200 Hwy 45 N Boonville, MS 38829	Date 5/3/2021
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## CRITICAL VIOLATIONS

## CORRECTION PLAN AND SCHEDULE

<p>Kitchen received an "A"</p> <p>No critical violations in the kitchen.</p>	
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<input 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:	

N. Arnold  
Certified Manager

7091  
Licence Number

Facility Signature <i>Missy Bennett</i>
Environmental Signature <i>Kristen Taylor</i>

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





Corrective Action Required: Yes **No**  
 Corrections required by (Date) \_\_\_\_\_

## Food Establishment Inspection Report

Establishment <i>The Vineyard Preschool</i>		Time in <i>10:20</i>	
Address <i>200 Hwy 45 N</i>	City/State <i>Boonville, MS</i>	Zip <i>38829</i>	Telephone <i>662-210-3323</i>
License/Permit# <i>7091</i>	Permit Holder <i>N. Arnold</i>		Risk Level <i>2</i>

Circle designated compliance status (IN, OUT, N/O, N/A) for each numbered item  
 IN = in compliance OUT = not in compliance N/O = not observed N/A = not applicable

Mark "X" in appropriate box for COS and R  
 COS = corrected on-site during inspection R = repeat violation

### 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 Status	COS	R
<b>Supervision</b>		
1 IN OUT		
Person in charge present, demonstrates knowledge, and performs duties		
2 IN OUT N/A		
Manager certification		
<b>Employee Health</b>		
3 IN OUT		
Management awareness; policy present		
4 IN OUT		
Proper use of reporting, restriction & exclusion		
<b>Good Hygienic Practices</b>		
5 IN OUT N/O		
Proper eating, tasting, drinking, or tobacco use		
6 IN OUT N/O		
No discharge from eyes, nose, and mouth		
<b>Preventing Contamination by Hands</b>		
7 IN OUT N/O		
Hands clean and properly washed		
8 IN OUT N/A N/O		
No bare hand contact with ready-to-eat foods		
9 IN OUT		
Adequate handwashing facilities supplied & accessible		
<b>Approved Source</b>		
10 IN OUT		
Food obtained from approved source		
11 IN OUT N/A N/O		
Food received at proper temperature		
12 IN OUT		
Food in good condition, safe, and unadulterated		
13 IN OUT N/A N/O		
Required records available: shellstock tags, parasite destruction		
<b>Protection from Contamination</b>		
14 IN OUT N/A		
Food separated and protected		
15 IN OUT N/A		
Food - contact surfaces: cleaned & sanitized		
16 IN OUT		
Proper disposition of returned, previously served, reconditioned, and unsafe food		
<b>Potentially Hazardous Food (TCS food)</b>		
17 IN OUT N/A N/O		
Proper cooking time and temperatures		
18 IN OUT N/A N/O		
Proper reheating procedures for hot holding		
19 IN OUT N/A N/O		
Proper cooling time and temperature		
20 IN OUT N/A N/O		
Proper hot holding temperatures		
21 IN OUT N/A		
Proper cold holding temperatures		
22 IN OUT N/A N/O		
Proper date marking and disposition		
23 IN OUT N/A N/O		
Time as a public health control: procedure & records		

Compliance Status	COS	R
<b>Consumer Advisory</b>		
24 IN OUT N/A		
Consumer advisory provided for raw or undercooked foods		
<b>Highly Susceptible Populations</b>		
25 IN OUT N/A		
Pasteurized foods used; prohibited foods not offered		
<b>Chemical</b>		
26 IN OUT N/A		
Food additives: approved and properly used		
27 IN OUT		
Toxic substances properly identified, stored, used		
<b>Conformance with Approved Procedures</b>		
28 IN OUT N/A		
Compliance with variance, specialized process, and HACCP plan		
29 IN OUT N/A		
Risk control plan as required		
<b>Other Critical Factors</b>		
Preventative measures to control the introduction of pathogens, chemicals and physical objects into foods.		
30 IN OUT		
Water and ice from approved source		
31 IN OUT		
Insects, rodents, and animals not present		
32 IN OUT N/A		
Hot and cold water available; adequate pressure		
33 IN OUT N/A		
Plumbing installed; proper backflow devices		
34 IN OUT N/A		
Sewage and waste water properly disposed		
35 IN OUT		
Toilet facilities: properly constructed, supplied		
36 IN OUT N/A		
Permit/Last inspection posted		

Date

Person in Charge (Signature)

Inspector (Signature)





MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Program Review

Facility Name The Vineyard Preschool License No. 1091 Date 5/3/2021

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

Comments/Recommendations \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

☐ Pass –  
License to be issued: ☐ Regular ☐ Probational ☐ Restricted

☐ Fail

☒ Follow-up within 14 days

☒ Director ☐ Designee

Child Care Representative

Kimberly Clark



MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Program Review - Employee Records & Children's Records

Facility The Vineyard Preschool License No. 1091 Total Children      Total Personnel      Date 5/3/2021

Employee's Name and Position	New Director's Orientation														Comments
	Regulations	Playground Safety	Application for Employment	First Aid	CPR	Tummy Safe/Food Manager	Qualifications	15 Contact Hours	Date of Employment (Start Date)	Form No. 121	Suitability Letter	New Employee Orientation			
Missy Baggett-Director	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
Amanda Goodin - Caregiver			✓			✓	✓	✓	✓	✓	✓	✓			
Raven Johnson - Caregiver			✓			✓	✓	✓	✓	✓	✓	✓			
Cynthia Johnson - Caregiver			✓			✓	✓	✓	✓	✓	✓	✓			
Cindy Fugitt - Caregiver			✓			✓	✓	✓	✓	✓	✓	✓			

  

Child's Name	New Director's Orientation														Comments
	Regulations	Playground Safety	Application for Employment	First Aid	CPR	Tummy Safe/Food Manager	Qualifications	15 Contact Hours	Date of Employment (Start Date)	Form No. 121	Suitability Letter	New Employee Orientation			
Hayden Bowlin	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
Railey Cook	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
Kenslee Robinson	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
Daxton Harris	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
Millant Burns	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			



## Child Care Encounter (Continuation)

Date 5/3/2021

License No. 7091

10:00

00  
Bm 1 4yo (10) Cynthia Johnson - Caregiver #1

Rm 2                  5yo (10) Cindy Fugitt & Missy Baggett  
caregiver #2                  caregiver #3

Rm 3      3yo (10)      Amanda Goodin - Caregiver #4

Born 6 2 yo (0) Raven Johnson - Caregiver #5

Rm 4                  3yo (16) Samantha Parker & Tina Stacey  
Caregiver #6              Caregiver #07

Rm 5. room not in use today

Missy Baggett  
Center Director/Designee/Individual

  
 Child Care Representative  


White Copy - Facility File  
Yellow Copy - Operator



# Child Care Licensure Playground Checklist

Center Name The Vineyard Preschool

Inspection Date 5/3/2021

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. Construction area for new pavillion (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 Mison Baggott

Licensing Official Kristen Taylor, CCFI 2

Kristen Taylor



# DISTRICT IV CHILD CARE WORKSHEET

DATE: 5-3-2021

FACILITY: The Vineyard Preschool

CHILDREN WITH NO 121 (may not return until valid 121 on file at facility)	CHILDREN WITH SHOTS DUE (updated 121 due within 14 days)
	<u>Knorah Jackson - DOB 1-6-18</u>
	<u>3-31-2021</u>
STAFF WITH NO 121 (may not return until valid 121 on file at facility)	STAFF WITH SHOTS DUE (updated 121 due within 14 days)
<u>In Compliance</u>	<u>In Compliance</u>
STAFF WITH NO LETTER OF SUITABILITY (LOS)	<b>** Staff without a valid LOS on file may not be left alone with children! **</b>
<u>In Compliance</u>	
STAFF/CLASS I & II VIOLATION	

PLEASE SEND A COPY OF 121'S WITH IN 14 WORKING DAYS OF THIS INSPECTION DATE (Date listed at the top of form)

PLEASE SEND A COPY OF LETTER OF SUITABILITY WITHIN 60 WORKING DAYS OF THIS INSPECTION DATE (Date listed at the top of form)

CHILD CARE DIRECTOR: Missy Baggett

CHILD CARE REPRESENTATIVE: Kristen Taylor, CCFI 2

Fax to Kimberly Clark, CCFI 1 (662)841-9121 Kimberly Clark