



MISSISSIPPI STATE DEPARTMENT OF HEALTH

## Child Care Facility Inspection

County Hinds Date 4/26/2019  
 Facility Name Prep Company Tutorial School License Number 25CFPFA-0664  
 Purpose Mid-year Inspection / TA Capacity North 183

## All Items In Red Are Critical

	In	Out	COS	N/A
Qualified director present	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Proper staff to child ratio present	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Room and playground capacity met	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Center capacity met	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
License/complaint visible	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Certified food manager	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Sanitation Approved

	In	Out	COS	N/A
Garbage and garbage bins maintained	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vector control maintained	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Water system approved and functioning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Waste water system approved and functioning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Food service approved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Possible Monetary Penalty

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

	Age/Child/Staff Name
1.	4 MON-16 MON (6) 2 CAREGIVER
2.	1-2 yr (9) 1 CAREGIVER
3.	3 year (8) 1 CAREGIVER
4.	
5.	4-5 year (5) 1 CAREGIVER
6.	
7.	

## Other Items - Must be corrected

	In	Out	COS	N/A
Children's belongings separated/stored	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Evacuation plans posted	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Menus posted and served	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Plan of activities	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Building and Grounds

	In	Out	COS	N/A
Walls, ceilings, floors, toys, equipment clean and in good repair	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

	In	Out	COS	N/A
Electrical outlets protected	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Large appliances located properly	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sinks and toilets working properly	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hot water at all sinks, not to exceed 120°	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Children barred from kitchen	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	In	Out	COS	N/A
Vending machine snacks meet nutritional guidelines, if present	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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"/>

	In	Out	COS	N/A
Exits unobstructed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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"/>

	In	Out	COS	N/A
First aid kits stocked and easily accessible	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

	In	Out	COS	N/A
Playground equipment meets standards	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pool area clean, fenced, and adequately maintained	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

	In	Out	COS	N/A
Diaper changing stations adequate in number and adequately supplied (number <u>03</u> )	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Center Director/Individual J RatliffChild Care Representative DeWise Bone



MISSISSIPPI STATE DEPARTMENT OF HEALTH

## Child Care Encounter

District 5Date 4/26/2019

Name	<u>Prep Company Tutorial School - North</u>	License No.	<u>25CFPFA-0664</u>
Address	<u>5332 N. State St. Jackson, ms 39206</u>		
	Center/Organization/Individual		
Purpose	<u>Mid-year Inspection / TA</u>	Director	<u>Jennifer Ratliff</u>
Mileage Start	<u>                    </u>	Mileage End	<u>                    </u>
County	<u>Hinds</u>	Telephone No.	<u>601-362-4653</u>
Time In	<u>3:45 p.m.</u>	Time Out	<u>4:06 pm</u>
		Total Time	<u>                    </u>

Findings/Comments The licensing officials met with director, Jennifer Ratliff.The purpose for this visit was for a mid-year inspection / TA visit.There were no deficiencies observed on today's visit. If there are any concerns contact Denise Love @ 601-364-2827.A Childcare Survey was left with Jennifer Ratliff.

CLASS I and II violations may result in a monetary penalty.  
Repeated violations may result in the revoking of a license, suspension,  
or revocation of the facility license.

J Ratliff  
 Center Director/Designee/Individual

Denise Love  
 Child Care Representative

White Copy - Facility File  
 Yellow Copy - Operator

# Food Service Facility Inspection Results

PIMS ID <b>25CFPFA-0664</b>	Facility Name, Address <b>5332 N. State St. Jackson, MS 39206 Prep Company Tutorial School - North</b>	Date <b>4/26/19</b>
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## CRITICAL VIOLATIONS

## CORRECTION PLAN AND SCHEDULE

No critical violations

PASS

Kitchen Received "A"

<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 <b>1093</b>
Please Remit within 10 days to:	

Debris Suel  
Certified Manager

Tommy Garte  
Licence Number **21017**

Facility Signature <b>J Rath</b>
Environmental Signature <b>Dana Gans / Denise B...</b>

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



## Playground Checklist

Center Name Prep Company Tutorial School-North Inspection Date 4/26/19  
 Name of Licensing Official Denise Love/Dana Jones License # 25CFPFA-0664

YES NO

- ✓ 1. Playground fence less than 3½" 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)

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- ✓ 4. AC units, high-voltage cabling/wires inaccessible? (Rule 1.11.9 (5), pg 47)
- N/A N/A 5. ~~Transformers located a minimum of 30 ft. from playground? (Rule 1.11.9 (5), pg 47)~~
- ✓ 6. No standing water present on playground or in/on playground equipment or walkways? (CPSC 2.4.2.2-5, pg 10) There was standing water due to rain yesterday.
- ✓ 7. Toys & equipment in good repair? (None broken/deteriorating) (Rule 1.10.2 (2), pg 36)
- N/A N/A 8. Sidewalks provide smooth walking surface? (No trip hazards) (CPSC 3.6, pg 15)
- ✓ 9. 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)
- N/A N/A 10. Tree limbs at least 7ft. above play surfaces? Is fence free of brush/overgrowth? (CPSC 3.4, 3.5, pg 15) No trees on playground.
- ✓ 11. Are use zones adequate? If not, where are they inadequate? (CPSC 5.3.9, pg 40)

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- N/A N/A 12. If swings are present, are S-hooks in good repair? If not, state deficiency  
No swings present (CPSC 3.2, pg13)
- ✓ 13. If slide is present, is exit height/exit zone adequate? If not, state deficiency  
(CPSC 5.3.6.4-5 pgs 34-35)
- N/A N/A 14. Are spring rockers a minimum of 6 ft. apart? (ASTM 9.5.1.2, pg 15) No spring rockers
- ✓ 15. Is age-appropriate equipment being used? If not, state which pieces are inappropriate  
(Rule 1.10.2, pg 36)
- ✓ 16. Is playground area clean & free of hazards? If not, state deficiency.  
(Rule 1.11.11 (1), pg 49)
- ✓ 17. Is adequate shade present on the playground? (CPSC 2.1.1, pg 5) No trees present.
- ✓ 18. Are concrete footings located a minimum of 6" beneath the surface? (Rule 1.10.2 (2), pg 36)
- N/A N/A 19. Is wood smooth? Documentation provided that wood has been properly treated. (CPSC 2.5.5)

Director J Rattay

Licensing Official Denise Love/Dana Jones