



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County <u>Minds</u>	Date <u>10/2/2018</u>
Facility Name <u>Little Einsteins Learning Lab</u>	License Number <u>#7347</u>
Purpose <u>Temp to Reg LTA</u>	Capacity <u>56</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. <u>Supervisory review</u>	\$ _____
2. <u>required</u>	\$ _____
3. _____	\$ _____
4. _____	\$ _____
5. _____	\$ _____

	Age/Child/Staff Name
1.	<u>Infant room / 0 no present</u>
2.	<u>2yr-3yrs / 7 / staff - Caregiver #1</u>
3.	<u>Infant-1yrs / 4 / Caregiver #2</u>
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 (LTA) ☒

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 (LTA) ☐

Playground equipment meets standards ☐

No composite equipment ☐

Pool area clean, fenced, and adequately maintained ☐

Diaper changing stations adequate in number and each fully supplied (number 3) ☒

Center Director/Individual

Bridget C. Williams

Child Care Representative

YBns-CCF11
Diana Allen

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 5Date 10/2/2018

Name <u>Little Einsteins Learning Lab</u>	License No. <u>25CDPF5MW0A-7347</u>
Address <u>624 W. Northside Drive Jackson MS 39206</u> Center/Organization/Individual	
Purpose <u>Temp to Reg 1TA</u>	Director <u>Bridget Williams</u>
Mileage Start _____	Mileage End _____
County <u>Hinds</u>	Telephone No. <u>601 625 5041</u>
Time In <u>8:08am</u>	Time Out <u>10:35am</u>
Total Time _____	

Findings/Comments Upon arrival, MSDH licensing officials met with Bridget Williams, Director #1. The purpose of the visit was acknowledged and the following observations were made:

- No critical violations regarding the facility building and grounds.
- Technical assistance provided regarding playground maintenance (See Playground checklist)
- No critical violations regarding the playground facility kitchen area. Technical assistance provided regarding posting current menus (COS), labeling dating, and registration for food manager certification.
- Staff records: The facility will have 14 days to provide verification of FBI LOS for listed PRN staff or provide a written statement regarding the employment of the staff. Statement received on 10/09/2018
- Child records: The facility will have 7 days to provide the requested Form 121's for 2 children

Technical assistance provided to Director #1 regarding the return of staff and children to the facility pending the receipt of the requested documentation.

Bridget C. Williams
Center Director/Designee/Individual

YB MS CCFI
Child Care Representative

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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 10/2/2018Facility Name Little Einsteins Learning Lab License No. #7347

MSDH licensing official req provided technical assistance regarding facility access for MSDH CCR representatives (Subchapter 2 & 3) and child safety. (Subchapter 2 rule 1.1.2 (4), Subchapter 3, rule 1.3.1,

Director Director #1, states that the gate is locked due to safety issues and the ~~Jackson~~ Fire Department has remote access in the case of emergency.

MSDH licensing officials request written documentation/verification from Director #1 regarding the facility's policies and procedures and verification from Jackson Fire Department.

-A green survey card and MSDH contact card was provided.

Please contact:

Tonya Broger CCFI
(601) 364-2827
tonya.broger@msdh.ms.gov

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

Brian C. Dullian YAD CCFI
Center Director/Designee/Individual Child Care Representative

Dana Allen

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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 10/2/2018Facility Name Little Einstein's Learning Lab License No. #7347

Subchapter 11

Rule 1.11.11 (1) states, "The grounds, including the outdoor playground area, shall be free of hazardous or potentially hazardous objects."

Findings: Based on observations made during a tour of the facility grounds, MSDH staff observed that playground #1 (infants/toddlers) and playground #2 (school ages) ^{required} general cleaning ^{and} maintenance.

Per director #1, the outdoor playground area has not been utilized due to the recent weather. Technical assistance and recommendations provided regarding mowing the lawn area (to avoid pest such as ants), removal of toys that are in poor condition or not used, removal or repair of possible tripping hazards, and removal of standing water (Corrected on site).

Subchapter 13 Nutrition and Meals

Rule 1.13.6 (2) states, "Each child care facility must have a Certified Food Manager meeting the standards set forth in Rule 1.2.2 (1)(g)."

3) A certified food manager must be present during meal preparation. In the absence of the Certified Food Manager, an individual trained in Food Service must be present.

Findings: Based on interview with Director #1, she and staff #1 have registered to take the Food Manager Certification (Tummy Safe - MSU Extension Services).

Director #1 provided verification of completion for the module, verification for registration for the course exam required.

Subchapter 14: Discipline and Guidance

Rule 1.14.1 (Prohibited Behavior) states, 3) Abusive or profane language to include but not limited to yelling at, and/or using harsh tones toward the children or in close proximity (hearing distance)

Bridget A. Williams ^{CFI}
Center Director/Designee/Individual

Debra Allen
Child Care Representative

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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 10/2/2018

 Facility Name Little Einsteins Learning Lab License No. #7347

to children.

Findings: While present in the facility, MSDH staff heard staff #1 say "shut it up, shut it up" while present in the classroom with children. MSDH licensing staff provided technical assistance to Director #1. Both MSDH staff and Director #1, monitored the classroom ^{activities} and provided technical assistance to staff #1 regarding appropriate re-direction and discipline of the children.

Rule 1.14.3 (Time Out), states, "Time Out" that enables a child to regain self-control and keeps the child in visual contact with a caregiver shall be used selectively, taking into account the child's developmental stage. "Time Out" is not allowed for children younger than 3 years of age.

Findings: MSDH licensing staff observed staff #1, attempt to place a child younger than 3 years of age in "Time Out". Technical assistance was provided to Director #1 and staff #1 regarding the use of "Time out", re-direction and guidance for young children.

Please review MSDH Child Care Regulations and online resource NAEYC.ORG for positive guidance, discipline standards, and challenging behaviors.

Subchapter II

Rule 1.11.11 states, "The grounds, including the outdoor playground area shall be free of hazardous or potentially hazardous objects."

Findings: Upon arrival, MSDH licensing officials observed the front gate open. Per Director #1, the gate is locked at 9:30 am and is kept closed unless a parent called. At 1:30 pm the gate is re-opened for transportation and re-closed until dismissal.

Bridget C. Williams CCR #1
Center Director/Designee/Individual

Drew Allen
Child Care Representative

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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Program Review

Facility Name Little Einsteins Learning Lab License No. #1347 Date 10/21/2018

	Yes	No	N/A	
1.	☒	☐	☐	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.	☒	☐	☐	Letter of suitability for staff {Rule 1.5.2 & Rule 1.6.4 (1) (f)}
5.	☒	☐	☐	Attendance records for children and staff {Rule 1.6.3 (1)}
6.	☒	☐	☐	Current alphabetical roster of children (includes date of birth) {Rule 1.6.3 (2)}
7.	☒	☐	☐	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.	☐	☐	☒	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)} <i>TH provided</i>
11.	☒	☐	☐	Personnel records (attach employee's records form) {Rule 1.6.4}
12.	☐	☐	☒	Volunteer records {Rule 1.6.5 & Rule 1.6.6}
13.	☐	☒	☐	Children records (attach children's records form) {Rule 1.6.7} <i>TH provided</i>
14.	☒	☐	☐	Reports of serious occurrences made as required {Rule 1.7.1}
15.	☒	☐	☐	Communicable diseases reported as required {Rule 1.7.3}
16.	☒	☐	☐	Daily written reports provided to parents for infants and toddlers {Rule 1.7.4}
17.	☒	☐	☐	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}
19.	☒	☐	☐	Required toys present in infant room {Rule 1.10.1 (2)}
20.	☒	☐	☐	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.	☐	☐	☒	Pets present (proof of immunization as required, signed by veterinarian) {Rule 1.12.6}
24.	☒	☐	☐	Appropriate discipline policy followed {Subchapter 14}
25.	☒	☐	☐	Appropriate transportation policy followed {Subchapter 15}
26.	☒	☐	☐	Infant feeding schedules posted (Appendix C, VII)

Comments/Recommendations The facility will need to provide: Verification of registration for the Food Manager Certification exam, requested staff FBT WS, children's Form 121, updated children's roster, written statement and verification from the Jackson Fire Department regarding the remote gate access.

☒ Pass – **Pending**

License to be issued: ☐ Regular ☐ Probational ☐ Restricted

☐ Fail

☐ Follow-up within _____ days

☒ Director ☐ Designee

Bridget C. Williams *Child Care Representative*

Food Service Facility Inspection Results

PIMS ID	Facility Name, Address Little Emotions Learning Lab 624 W. Northside Dr. Jackson, MS 39206	Date 10/2/2018
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CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

- Technical assistance provided regarding: Food manager certification Posting of current menu (COS) Labeling / dating of stored food items. - Letter grade "C" rec'd	The facility will need to provide verification of registration for the Food Manager Certification exam. - A follow-up visit will be conducted.
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☐ 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, 05
Please Remit within 10 days to:	

Certified Manager *[Signature]* 10/2/18

Licence Number

Facility Signature <i>Bridget P. Williams</i>
Environmental Signature <i>[Signature]</i> CFI

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

Child Care Licensure Playground Checklist

Center Name Little Einsteins Learning Lab #7347 Inspection Date 10/2/2018

YES NO N/A

- ☒ ☐ ☐ 1. Playground fence less than 3 1/2" 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)
Grass and concrete only - No composite equipment on the play-ground and play grounds.
- ☒ ☐ ☐ 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) Standing water present due to recent rains (COS)
- ☒ ☐ ☐ 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 37)
- ☐ ☐ ☒ 12. If slide is present, is exit height/exit zone adequate? If not, state deficiency
(CPSC 5.3.6.4-5 pgs 34)
- ☐ ☐ ☒ 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 & CPSC 2.2.6, pg 3)
- ☐ ☒ ☐ 15. Is playground area clean & free of hazards? If not, state deficiency.
Recommendation for general cleaning and maintenance. (Rule 1.11.11 (1), pg 60 & CPSC 2.1.1, pg 36-37)
- ☒ ☐ ☐ 16. Is adequate shade present on the playground? (Rule 1.11.9 (7), pg 60 & CPSC 2.1.1, pg 36-37)
- ☒ ☐ ☐ 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. (C 2.5.5, pg 15)

Director

Bridget C. Williams

Licensing Official

YF CCFII
Debra Allen