MISSISSIPPI STATE DEPARTMENT OF HEALTH

CHILD CARE FACILITY

Inspection

County Hinds

Creative Minds Learning Center #1
2526 Raymond Rd.
Att: Rachel Lacey
Lic: 25CCPFA-3746 P. 601-373-9349

Facility Name

Date 11·2·20

License Number

Purpose Renewal Inspection / TA

Capacity 39

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	In	Out	COS	N/A
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.		$
2.		$
3.		$
4.		$
5.		$

	Age/Child/Staff Name
1.	1-3yrs / 4 / 1 CG
2.	
3.	Afterschool / unattended
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	✓			
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 See Playground checklist	✓	✓		
Playground equipment meets standards See Playground checklist	✓			
Pool area clean, fenced, and adequately maintained				✓
Diaper changing stations adequate in number and each fully supplied (number 2)	✓			

Center Director/Individual B. Lacey

Child Care Representative Azalea Green

White Copy - Facility File *Yellow Copy - Facility Operator*

Mississippi State Department of Health 12-10-08 Form No. 281

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Mississippi State Department of Health

Child Care Encounter

District 5 | Creative Minds Learning Center #1 | Date 11.2.20

Name | 2526 Raymond Rd. | License No.

Address | Att: Rachel Lacey | Lic: 25CCPFA-3746 P. 601-373-9349

Owner/Organization/Individual

Purpose Renewal Inspection / TA | Director

Mileage Start — | Mileage End —

County Hinds | Telephone No.

Time In 7:55a.m. | Time Out 11:30a.m. | Total Time

Findings/Comments Upon arrival the LO. met with the O caregiver @ 7:55a.m. and the director Rachel Lacey @ 8:23a.m, all staff were wearing their masks and student. The purpose of this visit is to conduct a renewal inspection and to provide technical assistance with the facility.

Subchapter II
Deficiency: Rule 1.11.1(1)
Findings: Based on observation the facility failed to have toddlers in a separate space from older children as in 3-year-old children.
LO. examined to the director that toddlers should have their own separate space from older children.

Suspension or revocation of license.

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

Reminders:
Helpful Hints:
Renewal Process see form:
#289

LO- Licensing Official
COS-Corrected on Site
TA-Technical Assistance
POC-Plan of Correction
LOS-Letter of Suitability

LO: left a green survey card w/ the director Rachel Lacey.

Center Director/Designee/Individual | Azalda Reis Child Care Representative

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Creative Minds Learning Center #1
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Mississippi State Department of Health

Child Care Encounter (Continuation)

Date 11.2.20

Facility Name _____ License No. _____

Rule 1.8.1(2) @ 7:55 the LO. observed 1 caregiver with 1-1-year 3-3-year. The LO. also observed 1 school age child left alone in the school age classroom by herself. The child was working on zoom for school. The LO. asked the child to move to the preschool classroom w/ the other staff and children. @ 8:04/8:05 LO. via phone the director, no answer, texted the director to let her know that I was at her facility to conduct her renewal inspection. The director Mrs. Rachel Lacey arrived at the facility at 8:23 a.m. Another staff arrived @ 9:30 a.m. Rule was in compliance before the LO. left the facility. COS

P.O.C
1. What measures will you put into place to correct the violation and how will you prevent recurrence of the violation? 2. Who will be responsible for monitoring violation from recurrence?3. What is the date of completion?

The director stated she will talk to the (1) school-age parent (1 child that was left alone) to not just dropped her child off and leave without signing her child in. The director stated that she was not aware of the child being at the facility. The director stated that she received a called from Venable glass that they were out side and they needed to get in the building in the front to fixed the broken window. The owner of the building did not answer the phone she called back and stated that she did not have someone w/ a key to open the door. She asked the director to go and unlock the door for them. The director stated she had to walk down the side walk to the other building to retrive the key to unlock the door for them. Director arrived back at the facility at 8:23 a.m.

Center Director/Designee/Individual _____ Child Care Representative _____

White Copy - Facility File
Yellow Copy - Operator

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Mississippi State Department of Health

Child Care Encounter (Continuation)

Date 11·2·20

Facility Name _____ License No. _____

P.O.C.
1. The director stated she will make sure she has extra staff in place to accommodate your ratio
2. The director
3. Today's visit 11·2·20

Subchapter 6: RECORDS
Deficiency: Rule 1.6.3(8) States in part, each facility shall maintain a notebook containing copies of MSDH Certificate of Immunization (MSDH Form #121) for both staff and students on file at the facility.

Findings: While viewing the facility files – LO observed (1) staff / (2) students w/ expired 121 forms on file at the facility. Facility has 14 days to submit to the LO. through email, by November 19, 2020.

P.O.C
1. What measures will you put into place to correct the violation and how will you prevent recurrence of the violation? 2. Who will be responsible for monitoring violation from recurrence?3. What is the date of completion?

1. The director stated that she will monitor her facility binders more early to keep up w/ those that may be expiring early.
2. The director
3. Completion date today's visit 11·2·20.

B. Lacey — Center Director/Designee/Individual

Azeda Geno — Child Care Representative

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Program Review

Facility Name Creative Minds Learning Center #1
2526 Raymond Rd.
Att: Rachel Lacey
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License No. _____ Date 11.2.20

	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)}
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}
14.	☑	☐	☐	**Reports of serious occurences 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

Items needed to be submitted to your licensing official to complete your renewal process:
-4 or 6 weeks menus
-Fire form, zoning letter (Hinds County Only)
-Contact hours
-Catering Contract (If Applicable)

Go online to www.healthyms.com to complete your online application and pay fees and print your license on or before Dec. 31, 2020, to avoid late fees and reinstatement fees.

☐ Pass –
License to be issued: ☐ Regular ☐ Probational ☐ Restricted
☐ Fail
☐ Follow-up within _____ days

☐ Director ☐ Designee

Child Care Representative

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Food Service Facility Inspection Results

PIMS ID	Facility Name	Date
	Creative Minds Learning Center #1 2526 Raymond Rd. Att: Rachel Lacey Lic: 25CCPFA-3746 P. 601-373-9349	11.2.20

CRITICAL VIOLATIONS	CORRECTION PLAN AND SCHEDULE
1.0. Observed no critical violations on today's visit.	A

Rachel Lacey — Certified Manager

T/S 10.16.25 — Licence Number

☐ 92020 Scheduled	☑ 92010 Permit No Charge
☐ 92030 Followup	☐ 92015 Permit 1 $30.00
☐ 92040 Complaint	☐ 92011 Permit 2 $100.00
☐ 92050 Consultation	☐ 92012 Permit 3 $150.00
☐ 92070 Plan Review/Const.	☐ 92013 Permit 4 $200.00
☐ 92080 No Inspection	
☐ 92090 Restaurant Training	
Permit Date	Environmentalist Code

Please Remit within 10 days to:

Facility Signature	R Lacey
Environmentalist Signature	Arlen Ellis

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

Mississippi State Department of Health

Form 301 Revised 2/15/08

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e Playground Checklist

Creative Minds Learning Center #1
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Att: Rachel Lacey
Center Name ___ Lic: 25CCPFA-3746 P. 601-373-9349

_____ Inspection Date 11.2.20

YES	NO	N/A		
☑	☐	☐	1.	Playground fence less than 3 ½" 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)* _____
☑	☐	☐	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)*
☑	☐	☐	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 14; 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 _____ *(CPSC5.3.6.4-5 pgs 34-35)*
☐	☐	☑	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 46 & CPSC 2.2.6, pg 6)*
☑	☐	☐	15.	Is playground area clean & free of hazards? If not, state deficiency. _____ *(Rule 1.11.11 (1), pg 61)*
☑	☐	☐	16.	Is adequate shade present on the playground? *(Rule 1.11.9 (7), pg 60 & CPSC 2.1.1, pg 5)*
☑	☐	☐	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. *(CPSC 2.5.5, pg 15)*

Director R. Lacey Licensing Official Azelda Ellis

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