



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County SunflowerDate 3/18/19Facility Name IMAGINATION Learning CenterLicense Number 67CCPTA-5577Purpose Renewal PIACapacity 48

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
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐

Sanitation Approved

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

In	Out	COS	N/A
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐

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
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐

Building and Grounds

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

In	Out	COS	N/A
☒	☐	☐	☐

Lighting approved

Heating/cooling approved

Ventilation adequate

Glass approved and shielded

Telephone on premises, available,
 and functioning

In	Out	COS	N/A
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐

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

In	Out	COS	N/A
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐

Exits unobstructed

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

In	Out	COS	N/A
☒	☐	☐	☐
☒	☐	☐	☐

First aid kits stocked and easily accessible

In	Out	COS	N/A
☒	☐	☐	☐

Playground area clean, shaded, well
 drained and equipped and fence in good
 repair

In	Out	COS	N/A
☒	☐	☐	☐

Playground equipment meets standards

In	Out	COS	N/A
☒	☐	☐	☐

Pool area clean, fenced, and adequately
 maintained

In	Out	COS	N/A
☐	☐	☐	☒

Diaper changing stations adequate in
 number and each fully supplied
 (number 03)

In	Out	COS	N/A
☐	☐	☐	☐

Center Director/Individual

Bebbie White

Child Care Representative

Sandra Jones

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 3Date 3/18/19

Name	<u>IMAGINATION LEARNING CENTER</u>		License No.	<u>67CCPFA-5577</u>
Address	<u>160 E. Broadway Ave. Dren MS 38737</u>			
Purpose	<u>Renewal ITA</u>	Center/Organization/Individual	<u>Bobbie White</u>	
Mileage Start	<u>—</u>	Mileage End	<u>—</u>	
County	<u>Sunflower</u>	Telephone No.	<u>(662) 745-0349</u>	
Time In	<u>12:45 pm</u>	Time Out	<u>2:15 pm</u>	Total Time

Findings/Comments The purpose for visit is for a renewal inspection.

Licensing observed restroom in classroom used as a storage room. The restroom was added into the overall capacity during initial measurement. Facility is asked to remove all storage items to avoid a decrease in maximum capacity.

Subchapter 6: Records

Rule 16.3(8) states in part, each facility shall maintain a notebook containing copies of MSDH 121 form for children.

Findings: LO observed one (1) child with an expired MSDH 121 form. Facility is asked to submit an updated form within 14 days.

Subchapter 5: Personnel Requirements

Rule 15.8(2) states in part, All childcare caregivers shall be required to complete 15 contact hours.

Findings: Licensing observed one (1) staff without mandatory contact hours. Facility is asked to submit contact hours a week prior to license expiration, on 5/31/2019.

PDC: per Bobbie White she will submit contact hours & MSDH 121 within the allotted time frame.

Bobbie White
Center Director/Designee/Individual

Dana Jones
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 3/18/2019

Facility Name IMAGINARIUM LEARNING CENTER License No. 67CCPFA-5577

Subchapter 18: Feeding of Infants & Toddlers

Rule 1.18.3 STATES IN PART, formula shall be labeled with the child's NAME, dated, and placed IN the REFRIGERATOR.

FINDINGS: LICENSING OBSERVED ALL BOTTLES IN INFANT ROOM WITHOUT LABELS. FACILITY IS ASKED TO PROPERLY LABEL ALL BOTTLES.

PLAN OF CORRECTION: PER BOBBIE WHITE SHE WILL ASK THAT STAFF LABEL ALL BOTTLES IMMEDIATELY.

Subchapter 11: Buildings & Grounds

Rule 1.11.11(2) STATES IN PART, All child care facility buildings shall meet all fire SAFETY standards listed on MSDH form #333.

FINDINGS: LICENSING OBSERVED SMOKE DETECTOR BEeping IN FACILITY. FACILITY IS ASKED TO IMMEDIATELY CORRECT IMPROPERLY WORKING DETECTOR.

DOC: PER MS. WHITE SHE WILL IMMEDIATELY CHANGE OUT BATTERIES OF THE SMOKE DETECTOR.

TECHNICAL ASSISTANCE WAS PROVIDED ON THE IMPORTANCE OF PROPERLY WORKING SMOKE DETECTORS, MAINTAINING STAFF DIR. & MSDH FC FORMS, AND ALSO LABELLING BOTTLES.

A CHILD ABUSE SURVEY WAS LEFT WITH BOBBIE WHITE, DIRECTOR.

CLASS I AND II VIOLATIONS MAY RESULT IN A MONETARY PENALTY. REPEATED VIOLATIONS MAY RESULT IN THE DOUBLING A MONETARY PENALTY, SUSPENSION, OR REVOCATION OF THE LICENSE.

Bobbie White
Center Director/Designee/Individual

Dana Jones
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Program Review

Facility Name Imagination Learning License No. 5577 Date 3/18/19

- | | 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 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} DO NOT TRANSPORT |
| 26. | ☐ | ☐ | ☒ | Infant feeding schedules posted (Appendix C, VII) |

Comments/Recommendations

FAX MODH 121 form for said child to
ATTN: DANA JONES, (661) 887-4999 AS WELL AS CONTACT
HOURS FOR STAFF.

Submit fire form #333

☒ Pass - pending submission of required documentation	☐ Regular	☐ Probational	☐ Restricted
☐ License to be issued:			
☐ Fail			
☐ Follow-up within _____ days			
☒ Director	☐ Designee		
		Dana Jones Child Care Representative	

Food Service Facility Inspection Results

PIMS ID 5577	Facility Name, Address 160 E. Broadway Dr. MS IMAGINARIUM LEARNING CENTER 39137	Date 3/18/2019
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CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

NO CRITICAL VIOLATIONS Observed.	Not complianced FACILITY Rec'd a "A"
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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 N/A
Please Remit within 10 days to:	

Bobbie White Tumppa
 Certified Manager Licence Number
 exp: 4/17/20

Facility Signature <u>Bobbie White</u>
Environmental Signature <u>Dana Jones</u>

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

Child Care Licensure Playground Checklist

Center Name IMAGINATION LEARNING CENTER I Inspection Date 3/18/19

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)
- ☒ ☐ ☐ 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
NO SWINGS PRESENT (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
_____ (CPSC 5.3.6.4-5 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 Bobbie White Licensing Official Dana Jones