

DUS 11 MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County Washington	Date 0 17 2017			
Facility Name Fulwiler Head Start/Etl	License Number 16 C4	TH -5	686	
Purpose Renewal Inspection /TA Cap	acity_ 422			
All Items In Red Are Critical Qualified director present Proper staff to child ratio present In Out COS N/A In Out COS N/A	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
Room and playground capacity met Center capacity met License/complaint visible Certified food manager	Building and Grounds Walls, ceilings, floors, toys, equipment clean and in good repair			
Sanitation Approved Garbage and garbage bins maintained Vector control maintained Water system approved and functioning Waste water system approved	Lighting approved Heating/cooling approved Ventilation adequate Glass approved and shielded Telephone on premises, available, and functioning			
and functioning Food service approved Possible Monetary Penalty	Electrical outlets protected Large appliances located properly Sinks and toilets working properly			
1 Monetary Penalty \$ 2 \$	Hot water at all sinks, not to exceed 120° Children barred from kitchen Vending machine snacks meet			
3,\$	nutritional guidelines, if present Exits, doors and fastening devices single action approved and in good working order			
5\$Age/Child/Staff Name	Exits unobstructed Required smoke detectors, carbon monoxide monitors, fire extinguishers			
1. 9months-24months/7/Trinalones, Williams 2. Zyr.olds/6/Donna Young, Claudia Johnson	and thermometers placed properly and in good working order First aid kits stocked and easily accessible			
3. 3 yr. olds / 16 /Betty Syker, 4. 3yr. olds /15 / Shitley Nichols, Ruby Johns	Playground area clean, shaded, well drained and equipped and fence in good repair			
5. 3yr. olds/16/ C/cmmieWilliam L. McClay 6. 3r. olds/16/ King, K. Hodges D. 7. 3yr. olds /// R. Williams, K. Johnson	Playground equipment meets standards Pool area clean, fenced, and adequately maintained			
3 W. olds 16 B. Wright, D. Roach 3 W. olds 15/T. M. Johnson Center Director/Individual Faulus Johnson White Carry - Facility File Vellow Carry - Facility Operator	Diaper changing stations adequate in number and each fully supplied (number) Child Care Representative	gus y	Rigg	,



Child Care Encounter

		Child Care Encounter	
District			Date 10/17/2017
Name Fulw	iler Head Star	t/Early Head Start License No. 69	76CHIH-5686
Address 690	9 Dublin Street	F, Greenville, MS 38701 Center/Organization/Individual	<i></i>
200	i	ion/T.A. Director Luticia	Lee
Mileage Start_		Mileage End	
County Was	shington	Telephone No. 662-	334-4250
Time In_ 8:4	logim.	Time Out 11:15 q.m., Total T	me
Findings/Com	ments. The lives	raing official met with Pa	uline Johnson.
The pur assistor	repose for the	's Visit was for a renewal	inspection and technical
Subchap Deficience Cup-to	ster 25; Hearing & Rule 1.23 Late Jimmus playee recor	ngs Emergency Suspensions La 19(2L) States in part, Fa nization documentation in ea	gal actions and Penalties Pure to have proper child's record and
Finding had ex	gs . The live	kas (14) days from today's	children's MSDH 121 forms
valid 1 (T. A.) Se	USEH 121 Por	nos to avoidal possible m tance was provided in Rul	vnetary penalty fewd. 11/01/1
a green	child care so	every card was left wit	h Pauline Johnson.
Class I	Eand II Vu	olations may result in an	ronetary penalty.
Repeater	l Violations	may result in the doub	ling of a monetary
penalty	, suspension	, or herocation of the lice	as el
Jews office	ggin Child \$ 662-33	Carefriensuro 32-8177	
Pot	# 662-37	8-2620	
Pullere Center Director	Designee/Individual	They Light of the Child Care Representative	White Copy - Facility File Yellow Copy - Operator



Child Care Encounter (Continuation)

Page 2 of 2
Date 10/17/2017

Facility Name Fulwiler Head Start/EH	License No. 76C4IH -5686
The continued from Form 3 yr. olds 14 Buggs, M. Hoyd. 3 yr. olds 16 Arrington, Davenport 3 yr. olds 18 D. Grordon, I. Preston 4 yr. olds 18 Foules Brooks, 4 yr. olds 18 T. Sonders, R. White 7 yrolds 16 Pitts, Smith 4 yr. olds 19 C. Smith T. Traven 4 yr. olds 19 C. Smith T. Traven 4 yr. olds 19 C. Smith T. Traven 4 yr. olds 19 C. Smith T. Traven	#28
Phieline Johnson Jeres Ligger Center Director Designee/Individual Child Care Representation	White Copy - Facility File Yellow Copy - Operator



Child Care Program Review

Facility Name Fulwiler Head Start/	EH	License No. 5686	Date	10/17	12017
				1.1	

	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.	9 0		Personnel records (attach employee's records form) {Rule 1.6.4}				
12.			Volunteer records {Rule 1.6.5 & Rule 1.6.6}				
			Children records (attach children's records form) {Rule 1.6.7}				
14.			Reports of serious occurences made as required {Rule 1.7.1}				
15.		4	Communicable diseases reported as required {Rule 1.7.3}				
			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.							
23.	_						
			Appropriate discipline policy followed {Subchapter 14}				
25.	_		Appropriate transportation policy followed {Subchapter 15}				
26.			Infant feeding schedules posted (Appendix C, VII)				
	4	/70					
Co	mments	/Keco	ommendations				
-							
5							
3:							
, .	/						
9	Pass -						
	License	to be i	ssued: Regular Probational Restricted				
	Fail		in days Sauline Johnson Terra Round				
	Follow-u	ip with					
			Director Designee Child Care Representative				

Food Service Facility Inspection Results

PIMS ID	Facility Name, Address Fulwil	er Head Start/EH	Date
7604IH-5686	699 Dublin Street.	Greenville, MS 38701	10/17/2017
CRITICAL V	IOLATIONS	CORRECTION PLAN AN	D SCHEDULE
- Observed no	s violations)	Faility received as of	radeen A.
☐ 92020 Scheduled ☐ 92030 Followup ☐ 92040 Complaint ☐ 92050 Consultation ☐ 92070 Plan Review/Const. ☐ 92080 No Inspection	☐ 92010 Permit No Charge ☐ 92015 Permit 1 \$30.00 ☐ 92011 Permit 2 \$100.00 ☐ 92012 Permit 3 \$150.00 ☐ 92013 Permit 4 \$200.00	Certified Manager I	ServSafe icence Number
☐ 92090 Restaurant Training	Environmentalist Calls	Facility Signature Javlane Environmentalist Signature	Johnson
Please Remit within 10 days t	Environmentalist Code T \(\) 3 o:	White Copy - Facility	
,		Yellow Copy - PIMS Pink Copy- Environmentalist	

Child Care Licensure Playground Checklist

Cen	ter N	ame _	Fu	Wiler Head Start/EH Inspection Date 10/17/2017
YEŞ	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)
4			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)
P			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)
	Ù		6.	Toys & equipment in good repair? (none broken/deteriorating) (Rule 1.10.2 (2), pg 46) Observed equipment boken; handrai
			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)
4			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)
		4	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)
	4		15.	Is playground area clean & free of hazards? If not, state deficiency. See #3, #6 (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)
□ Direct	or \mathcal{A}	Jan	18.	Is wood smooth? Documentation provided that wood has been properly treated. (CPSC 2.5.5, pg 15) Licensing Official Jersy Logius
	1	CLPC	0-10	The state of the s