Explorer's, INC.
2001 Executive Drive
Pearl, MS 39208
Ph.: 601-939-5955
Lic.: **61CFPFSA-5289**
Director: Janna Hill

MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County Rankin Date 03.05.2019

Facility Name _____ License Number _____

Purpose Renewal/177 Capacity ~~180~~ 177

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.	4 year. 16. Caregiver 1
2.	2 year. 11. Caregiver 2
3.	2 year. 10. Caregiver 3
4.	1 year. 9. Caregiver 4
5.	1 year. 8. Caregiver 5
6.	Infants. 9. Caregiver 6, 7
7.	1 year. 7. Caregiver 8, 9

3 year. 14. caregiver 10
4 year. 16. caregiver 11
3 year. 14. caregiver 12, 13

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				
Playground equipment meets standards	✓			
Pool area clean, fenced, and adequately maintained				✓
Diaper changing stations adequate in number and each fully supplied (number 6)				

Center Director/Individual Janna Hill

Child Care Representative [signature]

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

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Child Care Encounter

District 5 Date 03·05·2019

Name _____ License No. _____

Address _____
Center/Organization/Individual

Purpose Renewal / TA Director _____

Mileage Start _____ Mileage End _____

County Rankin Telephone No. _____

Time In 11:05am Time Out 2:00 p.m Total Time _____

Findings/Comments Upon arrival, the licensing officials met with director Mrs. Janna Hill.

The purpose of this visit is to conduct a renewal inspection and provide technical assistance.

Technical assistance provided on the following:

Rule 1.16.5 - Hand washing sinks at diaper changing stations shall not be used for any other purpose. Example: The diaper changing sink may not be used for washing cups, baby bottles, food, dishes, utensils, etc. Lo observed spoons in sink. Please label each sink.

Rule 1.11.1 - The ceiling shall be properly installed, kept clean and in good condition, and maintained in good repair. Lo observed stained ceiling tiles.

Rule 1.11.1 (12) - Walls shall be kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. Lo observed chipped paint throughout building.

Rule 1.11.8(9) - Thermometers that do not present a hazard to children shall be placed on interior walls in every activity area at children's height. Lo observed thermometers missing in some, not all, classrooms.

Janna Hill
Center Director/Designee/Individual

Jemeria Collins
Child Care Representative

Jordan Wade

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Child Care Encounter (Continuation)

Date 03.05.2019

Facility Name _____ License No. _____

Rule 1.10.5 - states in part, hooks or compartments shall be provided for each child for hanging or storing outer and/or extra clothing as well as for personal possessions. LO observed a stack of coats on table.

Rule 1.10.9 - states in part, cots are to be a minimum of 24" apart or separated by a solid barrier. A minimum of 36 inches is recommended. LO observed cots not at a minimum of 24 inches apart.

Rule 1.6.3(2) - a current alphabetical roster of children enrolled in the child care facility, to include the child's full name and date of birth. LO observed on roster no date of birth.

Rule 1.11.1(a) - Documentation for proof of building built. A child care facility constructed before 1965 shall be tested for lead.

Rule 1.11.9(5) - The outdoor playground area shall be free of hazards. LO observed grass growing through surfacing. Documentation of type of surfacing documentation is needed. Surfacing shall be replaced or add more mat.

Rule 1.5.8(2) - All child care staff, directors, director designees and caregivers shall be required to complete 15 contact hours of staff development acquired during the licensure year annually. Please submit remaining staff contact hours before May 31, 2019.

Rule 1.6.3(8) - each facility shall maintain a notebook containing copies of the MSDH form 121 for both staff and children at the facility. LO observed 16 students that will need an updated MSDH 121 form. Please submit within 14 days.

Janna Hill
Center Director/Designee/Individual

Jemena Davis
Child Care Representative

Joyce M Wash

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Child Care Encounter (Continuation)

Date 03.05.2019

Facility Name License No.

LO observed 5 staff with no 121 form. Please submit all immunizations within 14 days.

Nutritional standards
Appendix C - No cereal, juice or other foods may be added to the infant's breast milk/formula without a physician's written request, as done for a child with special needs. (Please place this documentation in child's file. Send documentation to LO as well.

Rule 1.5.2(2) - At no time shall facility allow that individual to provide unsupervised care be left alone with a child until facility receives notification from MSDH verifying that employee's suitability for employment. LO observed 5 staff w/ no letter of suitability. Staff was not left alone w/ children.

Please submit following documentation:
* CPR/1st Aid (expires at the end of March)
* contact hours (15 per staff)
* Vehicle insurance
* proof of building built
* afterschool daily schedule
* owner's education (early childhood degree)
* picture of closed vent in kitchen

A follow-up will be conducted.

* customer survey card was provided on today's visit to director, Janna Hill.

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

Janna Hill
Center Director/Designee/Individual

Jemeria Stevens
Child Care Representative

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Child Care Program Review

Facility Name _____ License No. _____ Date 03.05.2019

	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 facility passed renewal inspection pending all corrections if any deficiencies are cited on today's visit. Jemeria Dans

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

Janna Hill
☐ Director ☐ Designee

Jemeria Dans
Child Care Representative

Food Service Facility Inspection Results

PIMS ID	Facility Na		Date
	Explorer's, INC. 2001 Executive Drive Pearl, MS 39208 Ph.: 601-939-5955 Lic.: 61CFPFSA-5289 Director: Janna Hill		03-05-2019

CRITICAL VIOLATIO	CTION PLAN AND SCHEDULE
observed no critical violations	

(A)

☐ 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: JD5

Please Remit within 10 days to:

Janna Hill — Certified Manager

Danny Lafe — Licence Number

exp: 04-27-2023

Facility Signature	Janna Hill
Environmentalist Signature	Jemeka Davis

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

Child Care Licensure Playground Checklist

Center Name _____ Explorer's, INC.
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Director: Janna Hill

_____ Inspection Date 03.05.2019

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)* paperwork of surfacing is needed to determine if adequate.
☑	☐	☐	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. see # 3 ; see encounter *(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 Janna Hill _____ Licensing Official J. Davis _____