



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility InspectionCounty WashingtonDate 8/12/2019Facility Name Rose Hill North Christian DayLicense Number 2370Purpose Renewal Inspection/TACapacity 33**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. _____	\$ _____

	Age/Child/Staff Name
1.	2yr. olds / 5 / caregiver #1
2.	
3.	
4.	
5.	
6.	
7.	

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 01)

In	Out	COS	N/A
☒	☐	☐	☐

Center Director/Individual

Camille Johnson

Child Care Representative

Teresa Higgins

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 IIIDate 8/12/2019

Name	<u>Rose Hill North Christian Day Care Center</u>	License No.	<u>76CCRFA-2370</u>
Address	<u>808 Hampgreen Street, Greenville, MS 38701</u>		
Purpose	<u>Renewal Inspection/TA</u>	Director	<u>Kimberly Mills</u>
Mileage Start	<u>—</u>	Mileage End	<u>—</u>
County	<u>Washington</u>	Telephone No.	<u>662-332-8359</u>
Time In	<u>9:33 a.m.</u>	Time Out	<u>11:00 a.m.</u>
		Total Time	<u>—</u>

Findings/Comments The licensing official met with, Kentrelle Mills.The purpose for this visit was for a renewal inspection/TA visit.Per Mr. Kentrelle, he said that Ms. Kim or Mrs. Camille were not here at the time. Per Mr. Kentrelle, he had to drop off Mrs. Malinda Beckens at the doctor, because she had been stung by a bee on a field trip.Subchapter B: StaffingDeficiency: Rule 1.8.1(3) states in part, "During all hours of operation, including arriving and departing of children, a child care facility employee shall be present to whom administrative and supervisory responsibilities have been assigned. The child care facility employee shall meet the minimum qualifications of a director or director designee."Findings: the licensing official observed upon arrival ^{was not a} ~~they~~ ^{qualified} director or designee present at the facility. The licensing official observed that the staff present ~~was~~ did not meet the minimum qualifications of a director or director designee.DOC: 1) What measures will you as a facility, put into place to correct the immediate violation and how will you prevent recurrence of the violation? Per Mrs. Camille she will be present to keep this from happening again.2) Who will be responsible for monitoring to prevent recurrence of the violation? Mrs. Camille Robin-Thomas

Camille Robin-Thomas Teresa Leggin
 Center Director/Designee/Individual Child Care Representative

White Copy - Facility File
 Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 8/12/2019

Facility Name Rose Hill North Christian DayCare License No. 2370

3.) What is the date of expected completion? August 12/2019

Camille Robinson arrived to the facility at 10:26 a.m.

The following items were left at the facility: a green child care survey card, MSDH Child Care Training Calendar August 2019, Training Registration Form, and MSDH Resource Guide for Child Care Providers July-September 2019.

Items needed: a copy of current CPR+ First Aid cards, a copy of current Food Manager Certification, Staff Development Hours

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.

For future questions or concerns, please contact: Teresa Riggins, Child Care
662-332-8177 office
662-378-2620 fax

Camille Robinson
Center Director/Designee/Individual

Teresa Riggins
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Program Review

Facility Name Rose Hill North Christian License No. 2370 Date 8/12/19

- | | 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} |
| 26. | ☐ | ☐ | ☒ | Infant feeding schedules posted (Appendix C, VII) |

Comments/Recommendations Please renew license on-line @ www.healthhms.com
pay license fees and please submit current fire inspection
form #333, and current two week cycle menus before the
license period expires 10/31/2019.

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

Cornelle L. Brown Teresa L. Liggins
☒ Director ☒ Designee
 Child Care Representative

Food Service Facility Inspection Results

PIMS ID 2370	Facility Name, Address Rose Hill North Christian Day 808 Hampgreen St. Greenville, MS 38701	Date 8/12/19
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CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

#2 Manager Certification
The licensing official observed
the Food Manager Certification
had expired on **6/5/2019**.

#2 Manager Certification
The facility has (30) days to
submit a valid food manager
certification, by **9/30/2019**.

The facility received a grade of "C"

- | | |
|---|---|
| ☐ 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

TL3

Please Remit within 10 days to:

Certified Manager

Licence Number

Facility Signature

Environmental Signature

White Copy - Facility
Yellow Copy - PIMS
Pink Copy - Environmental

Child Care Licensure Playground Checklist

Center Name Rose Hill North Christian Day Care Inspection Date 8/12/19

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)
No equipment present
- ☒ ☐ ☐ 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)
Observed active play toys present on playground area.
- ☒ ☐ ☐ 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) Observed brush/overgrowth present on back playground fence. Brush + overgrowth should be removed from playground fence area.
- ☒ ☐ ☐ 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
- ☐ ☐ ☒ 12. If slide is present, is exit height/exit zone adequate? If not, state deficiency
No slide present (CPSC 3.2, pg 14; 2.5.2, pg 1 & 5.3.8.1, pg 37)
- ☐ ☐ ☒ 13. Are spring rockers a minimum of 6 ft. apart? (ASTM 9.5.1.2 & CPSC 5.3.7, pg 36-37)
- ☐ ☐ ☒ 14. No spring rockers 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 #9 (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 Amelia Blair-Damas Licensing Official Terese Higgins