



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

1(T)out

County Washington Leflore Date 10/19/2017

Facility Name Learning Tree, Inc. License Number 42C4PFA-1391

Purpose 6 months inspection/TA Capacity 52

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

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+5yr. olds / 7 / Louise Grantham
2.	1+2yr. olds / 2 / Carolyn Thomas
3.	infant / 1 / Kathy Schrader
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 (1) Light Bulbs need Replaced	☒	☐	☐	☐
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 (1-)	☒	☐	☐	☐
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 <u>01</u>)	☒	☐	☐	☐
---	-------------------------------------	--------------------------	--------------------------	--------------------------

Center Director/Individual Kathy SchraderChild Care Representative James L. Ginn



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District IIIDate 10/19/2017

Name <u>Learning Tree, Inc.</u>	License No. <u>42C4PFA-1391</u>
Address <u>211 West President Avenue, Greenwood, MS 38930</u>	
Center/Organization/Individual	
Purpose <u>Renewal 6 months/TA</u>	Director <u>Deborah Ellis</u>
Mileage Start <u>—</u>	Mileage End <u>—</u>
County <u>Leflore</u>	Telephone No. <u>662-455-8733</u>
Time In <u>11:12 a.m.</u>	Time Out <u>12:35 p.m.</u>
Total Time <u> </u>	

Findings/Comments The licensing official met with designee Kathy Shrader.The purpose for this visit was for a six months inspection and technical assistance visit.

Subchapter 25: Hearings, Emergency Suspensions, Legal Actions and Penalties
Deficiency: Rule 1.25.9(2L) states in part, "Failure to have proper
(up-to-date) immunization documentation in each child's record."
Findings: The licensing official observed (1) child's MSDH 121 form had
expired.

P.O.C. Per Kathy Shrader, she will be responsible for contacting that
child's parent to request a current MSDH 121 form. The facility has
(14) days to submit (1) child's valid MSDH 121 form to avoid a possible
monetary penalty.

(T.A) Technical assistance was provided on Rule 1.25.9(2L) Immunizations
Rule 1.6.3(2) Facility Records, Rule 1.11.5 Toilets + Handwashing Lavatories

Subchapter 11: Buildings and Grounds

Deficiency: Rule 1.11.9(5), Rule CPSC 2.4.2 inadequate surfacing states
in part, "Is surfacing adequate? If not where is it inadequate? Where it
is inadequate 6-9 inches of surfacing is needed under and around structure."

Findings: The licensing official observed there was no surfacing under
or around the large wooden play structure. The licensing official observed
a orange construction fence was around the structure to keep the children
from playing on the play structure. This was noted on visit on 04/25/2017.
According to the P.O.C. submitted to MSDH on 8/20/17 by Deborah Ellis

Kathy Shrader
 Center Director/Designee/Individual

Jessie Liggins
 Child Care Representative

White Copy - Facility File
 Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

**Child Care Encounter
(Continuation)**Date 10/19/2017Facility Name Learning Tree, Inc.License No. 42C4PFA-1391

The facility can not afford ground fill for the large, wooden play structure. Per Deborah Ellis it is scheduled to be removed; on week ends that has been delayed by rain. If a backhoe is required, Per Mrs. Ellis, it will delay matters until such time.

P.O.C. The facility has (30) days from today's date which is 11/20/2017 to removed the large wooden play structure from the play area.

(T.A.) Technical assistance was provided on Rule 1.11.9(5) outdoor play area

A green child care survey card was left with Kathy Schrader.

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.

Kathy Schrader
Center Director/Designee/Individual

Kenneth Liggins
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator

Food Service Facility Inspection Results

PIMS ID <i>42 C4PFA-1391</i>	Facility Name, Address <i>Learning Tree, Inc. 211 West President Avenue, Greenwood, MS</i>	Date <i>10/19/2017</i>
---------------------------------	---	---------------------------

CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

<i>— observed no violations</i>	<i>Facility received a grade of "A"</i>
--	--

☐ 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 <i>TL3</i>
Please Remit within 10 days to:	

Louisa G. Grantham *Tummy Safe*
 Certified Manager Licence Number
Exp. 07/19/2022

Facility Signature <i>Rochelle Schindler</i>
Environmental Signature <i>Teresa Higgins</i>

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

Child Care Licensure Playground Checklist

Center Name Learning Tree, Inc. Inspection Date 10/19/2017

YES NO N/A

- ☒ ☐ ☐ 1. Playground fence less than 3 1/2" from surface. (Rule 1.11.9 (8), pg 48) In good repair, with no gaps? (Rule 1.11.9 (8), pg 48)
- ☒ ☐ ☐ 2. 2 entrances/exits, with one being remote from the building? (Rule 1.11.9 (8), pg 48)
- ☐ ☒ ☐ 3. Is surfacing adequate? If not, where is it inadequate? (CPSC, 2.4.2, pg8)
Observed 6-9 inches of surfacing is needed under + around the
- ☒ ☐ ☐ 4. AC units, high-voltage cabling/wires inaccessible? (Rule 1.11.9 (5), pg 47) large wooden play structure
- ☒ ☐ ☐ 5. No standing water present on playground or in/on playground equipment or walkways? (CPSC 2.4.2.2-5, pg 10)
- ☐ ☒ ☐ 6. Toys & equipment in good repair? (none broken/deteriorating) (Rule 1.10.2 (2), pg 36)
Observed broken toys should be removed from play area
- ☒ ☐ ☐ 7. Sidewalks provide smooth walking surface? (no trip hazards) (CPSC 3.6, pg 15)
- ☒ ☐ ☐ 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 47)
- ☒ ☐ ☐ 9. Tree limbs at least 7ft. above play surfaces? Is fence free of brush/overgrowth? (CPSC 3.4, 3.5, pg 15)
- ☒ ☐ ☐ 10. Are use zones adequate? If not, where are they inadequate? (CPSC 5.3.9, pg 40)
- ☐ ☐ ☒ 11. If swings are present, are S-hooks in good repair? If not, state deficiency
(CPSC 3.2, pg13)
- ☒ ☐ ☐ 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, pg 15)
- ☒ ☐ ☐ 14. Is age-appropriate equipment being used? If not, state which pieces are inappropriate
(Rule 1.10.2, pg 36)
- ☐ ☒ ☐ 15. Is playground area clean & free of hazards? If not, state deficiency.
See #3, #6, #18 (Rule 1.11.11 (1), pg 49)
- ☒ ☐ ☐ 16. Is adequate shade present on the playground? (CPSC 2.1.1, pg 5)
- ☒ ☐ ☐ 17. Are concrete footings located at least 6" beneath the surface? (Rule 1.10.2 (2), pg 36)
- ☐ ☒ ☐ 18. Is wood smooth? Documentation provided that wood has been properly treated. (CPSC 2.5.5)

Director

Kathleen Shadew

Licensing Official

Teresa Higgins
Maureen DeLee