



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County	45CDPFA-0563	Date	7/10/2019 7/11/2019
Facility Name	CREATIVE ARTS CHRISTIAN ACADEMY, INC.	License Number	#0563
Purpose	645 HIGHWAY 51 RIDGELAND MS 39157-2125	City	60

Please note, Director #1 arrived at approx. 11:00am.

All Items In Red Are Critical

	In	Out	COS	N/A
Qualified director present (TA) initials	☒	☒	☐	☐
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. Supervisor review	\$
2. Required	\$
3.	\$
4.	\$
5.	\$

	Age/Child/Staff Name
1.	Infants 14 Caregiver #1
2.	Toddler 4 Caregiver #2 and #3
3.	Older Toddlers 4 Caregiver #4
4.	2 yrs 11 Caregiver #5
5.	3-4 yrs 15 Caregiver #6 and #7
6.	School age 9 Caregiver #8 and #9
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	☒	☐	☐	☐
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 (TA - Surfacing)	☒	☐	☐	☐
Playground equipment meets standards	☒	☐	☐	☐
Pool area clean, fenced, and adequately maintained	☐	☐	☐	☒
Diaper changing stations adequate in number and each fully supplied (number 3)	☒	☐	☐	☐

Center Director/Individual May SantinChild Care Representative May Santin

Go online to www.healthmys.com
to complete your online application and
pay fees and print your license on or before
8/31/2019, to avoid late fees and
reinstatement fees.

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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District 5

Date 7/11/2019

Name	<u>45CDPFA-0563</u>	License No.	<u>45CDPFA-0563</u>
Address	<u>CREATIVE ARTS CHRISTIAN ACADEMY, INC. 645 HIGHWAY 51 RIDGELAND MS 39157-2125</u>	Organization/Individual	
Purpose		Director	<u>May Sartin, Stephen Ingram</u>
Mileage Start		Mileage End	
County	<u>Madison</u>	Telephone No.	<u>(601) 853-7678</u>
Time In	<u>10:24 am</u>	Time Out	<u>1:31 pm</u>
		Total Time	

Findings/Comments Upon arrival, MSDH licensing official Tonya Broger met with Stephen Ingram, appointed authority staff. The purpose of the visit was acknowledged and the following observations were made: Please note, May Sartin Owner/Director #1 arrived on site at approx. 11:00 am.

- No critical violations were observed regarding the facility building and grounds.

- No critical violations were observed regarding the facility Kitchen/Food prep area.

- Technical assistance was provided regarding the documentation of posted meal substitutions on the posted menus.

- Technical assistance provided regarding the registration for the Food Managers Re-certification (Tummy Safe Exp. 8/1/2019)

- Staff records: The facility will have 7 days to provide verification of the request for fingerprinting/background checks for two (2) staff (See Form 289)

- Children's records: The facility will have 7 days to provide verification of valid Form 121's for four (4) children + one (1) child. (18)

- A green survey card was provided to Director #1

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

May Sartin
Center Director/Designee/Individual

YB M CFI
Child Care Representative

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Yellow Copy - Operator

CREATIVE ARTS CHRISTIAN ACADEMY,
INC.

645 HIGHWAY 51

RIDGELAND MS 39157-2125



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 7/11/2019

Facility Name _____

License No. # 0563

Observed Deficiencies:

Subchapter 5: Personnel Requirements Rule 1.5.2(1)(2)

Rule 1.5.2 states, in part, "Within 10 working days from the date of hire, the child care facility shall submit the following for processing:

- A completed finger print card and fees, to MSDH for processing.
- A Child Abuse Registry Form shall be submitted to the Department of Human Services for processing.

2. States, in part, at no time shall the facility allow that individual to provide unsupervised care or be left alone with a child until the facility receives notification from MAI MSDH verifying that employees suitability for employment.

Findings: Based on a review of the facility records, ~~three~~ ^{two} staff did not have valid FBI Letters of Suitability on file. Both staff had valid Form 121's on file. The reported hire dates for staff #1 and staff #2 were 04/22/2019 and 04/29/2019, respectively.

MSDH licensing official attempted to verify the receipt of the request for background checks/fingerprints through the MSDH Fingerprinting department. The Fingerprint representative was unable to verify staff #1 or staff #2 in the system. The Facility Director #1 states that the fingerprint cards were sent in approximately one (1) month ago.

Technical assistance provided. During the facility walk through MSDH LO observed staff #1 as the sole caregiver in the two year old room. Authority staff #1, rec'd technical assistance regarding staffing and supervision. An immediate on site correction was made. Staff #3 who holds a current valid FBI LOS was placed in the room two year old room to work with staff #2.

May Martin
Center Director/Designee/Individual

[Signature]
Child Care Representative

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MISSISSIPPI STATE DEPARTMENT OF HEALTH
Child Care Encounter
(Continuation)

Date 7/11/2019

Facility Name _____ License No. # 0563

Subchapter 8: Staffing
Rule 1.8.1(3) During all hours of operation, including arrival and departure
a child care facility employee shall be present to whom administrative
and supervisory responsibilities have been assigned. This child care
employee shall meet the minimum qualifications of a director or
director designee.

Findings: Based on a review of the facility records, the designated
Director #1 nor Asst. Director #2 were present on site upon arrival.
Authority staff #1 provided assistance with the facility walk
through and obtaining facility records. Please note, Director #1 arrived
at approximately 11:00am. Director #1 states that HESSIE INGRAM is
the appointed director designee. The facility will provide verif. of qualifications,
Technical assistance was provided to Director #1. Director #1 stated that
two additional staff will be appointed as Director Designees.
Verification of appointment, FBT LUS, Form 121's, qualifications (work
history or education) were provided. The facility will have 7 days to
provide verification of registration for the three (3) mandatory
MSDH trainings (Regulations, Directors Directors Orientation, and
Playground Safety training).

Please contact: Sandra Smith, MSDH CCL Trainer at (601) 364-
2827 for additional information.

May Sartini
Center Director/Designee/Individual

 CCR
Child Care Representative

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Food Service Facility Inspection Results

PIMS ID	45CDPFA-0563 Facility Name CREATIVE ARTS CHRISTIAN ACADEMY, INC. 645 HIGHWAY 51 RIDGELAND MS 39157-2125	Date 7/11/2019
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CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

- No critical violations were observed during the inspection. - Technical assistance was provided regarding documenting meal substitutions on the posted menus. Recommendation for Food Manager re-certification (Exp 8/2019) - Letter grade "A" rec'd	
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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 TB, 05
Please Remit within 10 days to:	

Cassandra Gray Certified Manager
Timothy Sale Licence Number
 Exp. 08/19/2019

Facility Signature <i>May Martin</i>
Environmental Signature <i>(Signature) CCFI</i>

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

Child Care Licensure Playground Checklist

Center Name Creative Arts Christian Academy Inc. Inspection Date 7/11/2019
#0563

- | 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)
<u>Recommendation for additional loose fill surfacing and clearing of grass.</u> |
| ☒ | ☐ | ☐ | 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
<u>(CPSC 3.2, pg 2.5.2, pg 1 & 5.3.8.1, pg 37)</u> |
| ☒ | ☐ | ☐ | 12. | If slide is present, is exit height/exit zone adequate? If not, state deficiency
<u>(CPSC 5.3.6.4-5 pgs 34-37)</u> |
| ☒ | ☐ | ☐ | 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
<u>(Rule 1.10.2, pg 46 & CPSC 2.2.6, pg 16-17)</u> |
| ☒ | ☐ | ☐ | 15. | Is playground area clean & free of hazards? If not, state deficiency.
<u>(Rule 1.11.11 (1), pg 61)</u> |
| ☒ | ☐ | ☐ | 16. | Is adequate shade present on the playground? (Rule 1.11.9 (7), pg 60 & CPSC 2.1.1, pg 46) |
| ☒ | ☐ | ☐ | 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. (CFR 2.5.5, pg 15) |

Director

May Sartorius

Licensing Official

[Signature]