MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County Neshoba Date 5-14-21

Facility Name First United Methodist Church License Number 0475

Purpose Renewal Capacity 95

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.	
2.	
3.	
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	✓			
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	✓ OK			✓
Diaper changing stations adequate in number and each fully supplied (number 5)			✓	

Center Director/Individual Lindsey Stuart Child Care Representative Mirbren

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

MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District 6

Date 5-14-21

Name First United Methodist Church License No. 0975

Address 563 East Main stret Philadelphia
Center/Organization/Individual

Purpose Renewal Director Lindsey Stwart

Mileage Start ___ Mileage End ___

County Neshoba Telephone No. 601-562-1923

Time In ___ Time Out ___ Total Time ___

Findings/Comments Subchapter 5 Personel requirments

(A) Deficiency Rule 1.5.2 Criminal Records fingerprints states in part. Child abuse Central registry Checks and sex offenders records Check pursant to section 43-20 Let. seq of the Mississippi Code of 1972 all operatorations employers and prospective employees of a child Care Facility and individual residing in a residence licensed as a child Care facility.

Finding: During the record review one staff was found with out a letter of suitablity. This staff was left alone with children. The licensing offical called the finger print department the first set of finger prints ~~where~~ they were not able to read. A letter was sent to the facility in Nov. 2020.

TA. was provided on all employees shall get a letter of suitablity sent to MSDH regulation with in the first 10 days of hiring a staff. Staff with no letter of suitablity should not be left alon with children

P.O.C. The director/owner will develope a policy to ensure all new employees either have a valid letter of suitabity from another facility or that within 10 days from date of employement proper documentation will be submitted to MSDH 3 mo/7s. This policy will also include that no caregiver will be left alone with children without a letter of suitablity. This was corrected by floater/cook going into the classroom with valid letter of suitablity. A follow-up inspection will be conducted. Competion date for complain 5-30-21.

Lindsey Stwart
Center Director/Designee/Individual

Mia Brown
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator

MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 5-14-21

Facility Name First Methodist Church License No. 0975

During the record review 1 children were found without shot records 1 shot record. During the facility review 2 children with ~~out~~ shots due. Children may not return until valid 121 is on file at the facility.

A survey was giving to the director.

please submit contact hours, fire form, and menus

Lindsey Smart
Center Director/Designee/Individual

Mr. Burn
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator

Food Service Facility Inspection Results

PIMS ID	Facility Name, Address	Date
0475	Lindsy Stuart	5-14-21

CRITICAL VIOLATIONS	CORRECTION PLAN AND SCHEDULE
No violation observed during this inspection	

- ☐ 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

Lindsey Stuart
Certified Manager

Tummy Safe
Licence Number

Permit Date	Environmentalist Code

Facility Signature: Lindsey Stuart

Environmentalist Signature: Mike Brum

Please Remit within 10 days to:

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

MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Program Review

Facility Name First United Methodist Church License No. 0975 Date 5-14-21

	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 _____

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

Lindsey Swart
☒ Director ☐ Designee

Mia Brown
Child Care Representative

Center Name First United Methodist Church Inspection Date 5-14-21

YES	NO	N/A		
☑	☐	☐	1	Playground fence less than 3 ½" 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)
☑	☐	☐	4	AC units, high-voltage cabling/wires inaccessible? (Rule 1 11 9 (5) pg 47)
☑	☐	☐	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)
☑	☐	☐	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) Need tree limbs cut
☑	☐	☐	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 _____ (CPSC5 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 has an ant bed (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 Lindsey Stuart Licensing Official Mu Brown