



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

Madison

County	CHAPEL OF THE CROSS, PARENT DAY OUT	Date	11/14/2019
Facility Name	45CCRM-7071 674 MANNSDALE RD MADISON, MS 39110	License Number	45CCRM-7071
Purpose	601-842-8001	Capacity	41

Midyear - Technical Assistance

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.	Infants / 5 / Caregiver #1, #2
2.	4K-preschool / 9 / Caregiver (D.O) #3
3.	2K-3K / 12 / Caregiver #4, #5
4.	1yr-olds / 9 / Caregiver #6, #7, #8
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 (TA)	☒	☐	☐	☐
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 (TA)	☐	☒	☐	☐
Hot water at all sinks, not to (TA) 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 2)	☒	☐	☐	☐

Center Director/Individual

Haylee Nix

Child Care Representative

 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

5

Date 11/14/2019

Name CHAPEL OF THE CROSS, PARENT
DAY OUT

License No. 45CCRM-7071

Address 45CCRM-7071
674 MANNSDALE RD
MADISON, MS 39110

Center/Organization/Individual

Purpose 501-842-8001

Director Heather Flowers, Carla Cornelius
Hayley Nix

Mileage Start

Mileage End

County Madison

Telephone No. 601-842-8001

Time In 10:10am

Time Out 12:00pm

Total Time

Findings/Comments Upon arrival, MSDH licensing official, Tonya Broger met with Heather Flowers, Director #1. The purpose of the visit, to conduct a Midyear Inspection, was acknowledged and the following observations were made:

- Please note, #Director #1 appointed D. Designee #1 as authority staff during this inspection. Please see the verification of qualifications provided.
- Staff records: All staff records observed were in compliant with MSDH regulatory guidelines. This includes FBI LOS and Form 121's.
- Children's records: The facility will have 14 days to provide verification of the requested Form 121's for seventy (70) children. See Form 289. Due by 11/28/2019. (m) (4)
- The facility provided copies of the current staff roster, child roster, during the inspection.
- Technical assistance was provided regarding: Subchapter 20 Children with Special need (facility adaption, Rule 1.20.1, activity plan Rule 1.20.2, and staffing Rule 1.20.4, and documentation regarding accommodations). The facility will have 14 days to provide verification of update accommodation plans per Subchapter 20.
- A green survey card and MSDH contact card was provided to Director Designee #2.

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

Hayley Nix
Center Director/Designee/Individual(45) m CCF II
Child Care RepresentativeWhite Copy - Facility File
Yellow Copy - Operator

CHAPEL OF THE CROSS, PARENT
DAY OUT
45CCRM-7071
674 MANNSDALE RD
MADISON, MS 39110
601-842-8001

Page 2 of 2



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 11/14/2019

Facility Name _____

License No. #7071

Subchapter II: Buildings and Grounds

Rule 1.11.5 (5), states, in part, "Toilets, urinals, hand washing lavatories, and sinks shall be clean and operational."

Findings: Based on observations made during a tour of the facility, the shared toilet in the 4K preschool room was not operational (overflow).

Per Director #1, the facility had contacted maintenance services (provided by the church) and the repairs were scheduled for 11/14/2019.

The facility will have 14 days to provide verification of repairs. Per Director #1, the children will utilize the the separate restrooms located in the hallway area.

Gayle Nix
Center Director/Designee/Individual

[Signature]
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator

Food Service Facility Inspection Results

CHAPEL OF THE CROSS, PARENT
DAY OUT

PIMS ID	Facility Name, Address	Date
	45CCRM-7071 674 MANNSDALE RD MADISON, MS 39110 601-842-8001	11/14/2019

CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

- No critical violations were observed during this inspection. - This is a MMD program. Parents are allowed to bring prepared lunches per MSDH Nutritional guidelines (Appendix C) - Letter grade "A" rec'd	
--	--

☐ 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, DS
Please Remit within 10 days to:	

Heather Flowers
Certified Manager

Tummy Safe
Licence Number

Exp. 7/2022

Facility Signature	<u>Haylee Nix</u>
Environmental Signature	<u>[Signature]</u>

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

Child Care

CHAPEL OF THE CROSS, PARENT
DAY OUT
45CCRM-7071
674 MANNSDALE RD
MADISON, MS 39110
601-842-8001

Inspection Date 11/14/2019

Center Name _____

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)
Grass only - No equipment present with a step platform over 3 inches. Tys present.
- ☒ ☐ ☐ 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)
- ☐ ☐ ☒ 10. Are use zones adequate? If not, where are they inadequate? (CPSC 5.3.9, pg 40)
No composite equipment present
- ☐ ☐ ☒ 11. If swings are present, are S-hooks in good repair? If not, state deficiency (CPSC 3.2, pg 1)
- ☐ ☐ ☒ 12. If slide is present, is exit height/exit zone adequate? If not, state deficiency (CPSC 5.3.6.4-5 pgs 34-3)
- ☐ ☐ ☒ 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.)
- ☒ ☐ ☐ 15. Is playground area clean & free of hazards? If not, state deficiency.
Recommendations for general cleaning and maintenance (Rule 1.11.11 (1), pg.)
due to weather conditions - remove worn toys & check for pest.
- ☒ ☐ ☐ 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 _____

Gayle Nix

Licensing Official _____

J. Nix CCFI II

Playground area #1 - Fenced in, concrete only. Tys present.
Playground area #2 - Stationary play structure. Tys present.