



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District IVDate 1/13/21

Name	<u>FUMC Child Development Center</u>		License No.	<u>13CERFA-1599</u>
Address	<u>612 E. Broad Street, West Point, Ms 39773</u>			
Purpose	<u>Six Month (Mid-Year) Inspection</u>		Director	<u>Georgia Graham</u>
Mileage Start	<u>22</u>	Mileage End	<u>45</u>	
County	<u>Clay</u>	Telephone No.	<u>662-444-6811</u>	
Time In	<u>10:35</u>	Time Out	<u>1:35</u>	Total Time

Findings/Comments Here to conduct a six month (Mid-Year) inspection.

Violation: Subchapter 5: Personnel Requirement, Rule 1.5.2 States... "All operators, employees and prospective employees of a child care facility and any individual residing in a residence licensed as a child care facility shall have a criminal history records check, (fingerprinting) a child abuse registry check and a sex offender registry check."

Findings: Based on observations staff interview and record review, the facility failed to conduct the required criminal history record check, etc. on one (1) newly hired employee. This employee had not been processed for fingerprinting; no information verified with fingerprinting unit. The employee was alone attending children in a separate classroom unsupervised. This is a class II violation, please await official letter from child care central office.

Child Care Questionnaire was provided to Georgia Graham at the exit conference.

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

Georgia Graham
Center Director/Designee/Individual

Paula Lee
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 1/13/21

Facility Name Fumc Child Development Center License No. 13CEBFA-1599

Plan of Correction:

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? (It is recommended the facility not allow newly hired employee to train substitute in a classroom unsupervised until the letter of suitability is on file at the facility under no exceptions.)

2) Who will be responsible for monitoring for (compliance) to prevent recurrence of the violation? Director - Georgia Graham and/or Designee in director's absence. Initials: gg

3) What is the date of expected completion for compliance? Within 60 days - March 13, 2021.

Technical assistance provided regarding drafting of proposed monitoring plan. (Recommendation)

Violation: Subchapter 6: Facility Records, Rule 2.6.3 (8) States in part, "Each facility shall maintain a notebook containing copies of the MSDH Certificate of Immunization Compliance (MSDH form #121) for both staff and children at the facility...."

Findings: Based on observations and reviews of staff and children records, the facility failed to assure that they had a current MSDH 121 on each employee and child. Record review revealed three (3) employees and three (3) children

Georgia Graham Paula Lee
Center Director/Designee/Individual Child Care Representative

White Copy - Facility File
Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 1/13/22

Facility Name Fume Child Development License No. 13CEHFA-1899

records lacked a current and/or missing MSDH 121 form.

Plan of Correction:

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? (Recommend Bi-weekly review of immunization forms also follow-up memo to staff/parents) with a two day turn-around on compliant documentation to place on file)

Initials: gjh

2). Who will be responsible for monitoring the prevent recurrence of the violation? Director

3). What is the date of expected completion for compliance? (14 days) due by Jun. 27, 2022.

Technical assistance provided regarding cited recommendation and monitoring plan.

Georgia Graham Paulette Seisett
Center Director/Designee/Individual Child Care Representative

White Copy - Facility File
Yellow Copy - Operator

Food Service Facility Inspection Results

PIMS ID 1599	Facility Name, Address Jumc Child Development Center	Date 1/13/21
-----------------	---	-----------------

CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

PASS
 Lemh P.P.
 H & Cent
 - 11/10/10 S. P. 10/10/10
 11/10/10
 11/10/10
 11/10/10

<input checked="" type="checkbox"/> 92020 Scheduled <input type="checkbox"/> 92030 Followup <input type="checkbox"/> 92040 Complaint <input type="checkbox"/> 92050 Consultation <input type="checkbox"/> 92070 Plan Review/Const. <input type="checkbox"/> 92080 No Inspection <input type="checkbox"/> 92090 Restaurant Training	<input type="checkbox"/> 92010 Permit No Charge <input type="checkbox"/> 92015 Permit 1 \$30.00 <input type="checkbox"/> 92011 Permit 2 \$100.00 <input type="checkbox"/> 92012 Permit 3 \$150.00 <input type="checkbox"/> 92013 Permit 4 \$200.00
Permit Date	Environmentalist Code 329
Please Remit within 10 days to:	

Certified Manager

Licence Number

Facility Signature

Environmentalist Signature

White Copy - Facility

Yellow Copy - PIMS

Pink Copy- Environmentalist

Child Care Licensure Playground Checklist

Center Name FUMC CHILD DEVELOPMENT CENTER

Inspection Date 1/13/21

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)
Poa gravel / Pair in Place
- ☒ ☐ ☐ 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) (Draining)
- ☒ ☐ ☐ 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
(CPSC 3.2, pg 14; 2.5.2, pg 1 & 5.3.8.1, pg 37)
- ☒ ☐ ☐ 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 & CPSC 5.3.7. pg 36-37)
- ☒ ☐ ☐ 14. 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.
(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

Joan Graham

Licensing Official

PAULETTE ELLIOTT, CCFI II