



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District 5

Date 1.10.2020

Name _____	License No. _____	
Address _____	Center/Organization/Individual _____	
Purpose <u>Follow up / TA</u>	Director _____	
Mileage Start <u>—</u>	Mileage End <u>—</u>	
County <u>Hinds</u>	Telephone No. _____	
Time In <u>8:15 a.m.</u>	Time Out <u>9:35 p.m.</u>	Total Time _____

Findings/Comments Upon arrival, the LO met with the director Sharon Hall and designee Keidra Hooks.

The purpose of the visit is to conduct a follow-up visit to inspect the playground.

Subchapter 11: Building and Grounds

Deficiency: CPSC 2.4.2, pg. 9.10 & 4.3 states in part, "Is surfacing adequate?"

Findings: Based on observation of touring the playground the LO observed that surfacing is inadequate around the playground for the preschool and the spring rockers. And also correct the black border around the play structure.

Subchapter 11: Building and Grounds

Deficiency: Rule 1.11.11 states in part, "Is playground area clean and free of hazards?"

Findings: Based on observation of touring the playground the LO observed overgrowth growing in the surfacing.

TA was provided with the facility on surfacing needs to be replenished and overgrowth needs to be killed, black border needs to be corrected around the playground structure and spring rockers.

Sharon Hall

Center Director/Designee/Individual

Amy E. Ellis

Child Care Representative

White Copy - Facility File
Yellow Copy - Operator

MISSISSIPPI STATE DEPARTMENT OF HEALTH
Child Care Encounter
(Continuation)

Date 1.10.2020

Facility Name _____ License No. _____

POC - Plan of Corrections

- 1. What measures will you put into place to correct the violation and how will you prevent recurrence of the violation?
- 2. Who will be responsible for monitoring violation from recurrence?
- 3. What is the date of completion?

Facility has already placed order for surfacing with Phillips Bark Processing Company on 12.30.19. Which they will deliver once weather is cleared.

Nichols Lane and Landscape will conduct the removal of old surfacing and replace new surfacing and replacing of border around the surfacing. They will also kill overgrowth that is growing inside surfacing. Facility is expected to have all corrections made by Friday, February 7, 2020. Once completed the LO will conduct a follow-up visit.

LO left a green survey card with director on today's visit.

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

What each abbreviation stands for:
LO- (Licensing Official)
POC- (Plan of Correction)
TA- (Technical Assistance)
COS- (Corrected on Site)

Sharon Hall
Center Director/Designee/Individual

Azela Esquivel
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator

Child Care Licensure Playground Checklist

Inspection Date 1.10.2020

Center Name _____

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)
Needs to replenish surfacing - play structure and spring rockers
- ☒ ☐ ☐ 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 _____ (CPSC 3.2, pg 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 34-37)
- ☒ ☐ ☐ 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 37)
- ☐ ☒ ☐ 15. Is playground area clean & free of hazards? If not, state deficiency.
See #3 - Kill overgrowth - correct border around play structure (Rule 1.11.11 (1), pg 60 & CPSC 2.1.1, pg 36)
- ☒ ☐ ☐ 16. Is adequate shade present on the playground? (Rule 1.11.9 (7), pg 60 & CPSC 2.1.1, pg 36)
- ☒ ☐ ☐ 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

Sharon Hall

Licensing Official

Azelda

Lee