County: Hinds District: 5
St. Peter Daycare & Christian Learning
1580 Ridgeway Street
Jackson, MS 39213
License #: 25C4RF-1181

MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County _____ Date 3/6/2018

Facility Name _____ License Number _____

Purpose Renewal Capacity 93

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. 2-4yr old / 9 /
2. 1yr old / 5 /
3. infant / 3 /
4. 3yr old / 12 /
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				✓
Diaper changing stations adequate in number and each fully supplied (number 3)	✓			

Center Director/Individual Lindsay Hargrove Child Care Representative Jwoods

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

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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District _____ Date 3/6/2018

Name _____ License No. _____

Address _____
Center/Organization/Individual

Purpose Renewal Director Linsey Hargrove

Mileage Start — Mileage End —

County _____ Telephone No. 601-366-3713

Time In 9:50am Time Out 12:32pm Total Time _____

Findings/Comments Upon arrival licensing official met w/ designee M. Morris stated the purpose of visit, to conduct a renewal inspection and to provide technical assistance.

Rule 1.6.3 (8) 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.

LO observed 1 staff 121 form missing and 1 child 121 form expired. Director has 14 days to submit these documents to Childcare licensure office. TA was provided.

Rule 1.11.1 (8) The ceiling shall be kept clean and in good condition, and maintained in good repair.

LO observed stains in the ceiling in the women's bathroom. TA was provided.

Rule 1.11.8 (9) Thermometers that do no present a hazard to children shall be placed on interior walls in every activity area at children's height.

LO observed missing thermometers in some classrooms. TA was provided.

Lindsey Hargrove
Center Director/Designee/Individual

Child Care Representative

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Yellow Copy - Operator

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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 3/6/2018

Facility Name _____ License No. _____

Please submit the remaining contact hours on all staff, Education credentials for M. Morris, Playground Safety Certificate for M. Morris, soil test.

Fax/Email/Mail pictures of thermometers posted.

Director submitted menus, fire form #333, water bill, transportation policy, updated parent handbook, and CPR/First Card, and pest control bill.

Green Survey Card was left w/ Mrs. Hargrove, as well as pin # for LARS and Complaint yellow card.

Thanks for all you do to keep the children safe.

"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"

Lindsay Hargrove
Center Director/Designee/Individual

Child Care Representative

White Copy - Facility File
Yellow Copy - Operator

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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Program Review

Facility Name _____ License No. _____ Date 3/6/2019

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

Lindsay Hargrove ☑ Director ☐ Designee

Woods *Child Care Representative*

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Woods

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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Program Review - Employee Records & Children's Records

Facility _____ License No. _____ Total Children 42 Total Personnel 5 Date 3/6/2018

Employee's Name and Position	New Director's Orientation	Regulations	Playground Safety	Application for Employment	First Aid	CPR	Tummy Safe/Food Manager	Qualifications	15 Contact Hours	Date of Employment (Start Date)	Form No. 121	Suitability Letter	New Employee Orientation	Comments
Hargrove, Lindsay - Director	✓	✓	✓	✓	✓	✓	✓	BS	–	5/14/16	✓	✓	✓	Submit all staff
Morris, Miona - Designee	✓	✓	–	✓	–	–	–	BS	–	3/16/17	✓	✓	✓	contact hours
Kirkland, Tishina	–	–	–	✓	–	–	–	HS	–	11/2/17	✓	✓	✓	by May 31, 2018
DeJohn, Alexis	–	–	–	✓	–	–	–	HS	–	1/8/18	–	✓	✓	Submit 121
Dotson, Shameca	–	–	–	✓	–	–	–	BS	–	11/2/17	✓	✓	✓	

Child's Name	Date of Birth	Home Address	Home Telephone Number	Parent's Name	Business Telephone Number	Date of Acceptance	Liability Insurance Notice	Special Needs Critical Info.	Pick Up and Drop Off List	Photography Authorization	Field Trip Authorization	Emergency Authorization	Record of Accidents	Immunization Form No. 121	Emergency Contacts	Comments
Aldridge, Kemuel	✓	✓	✓	✓	✓	12/22/15	✓	✓	✓	✓	✓	✓	–	✓	✓	
Alexander, Grayson	✓	✓	✓	✓	✓	9/5/17	✓	✓	✓	✓	✓	✓	–	✓	✓	
Banks, Kaisyn	✓	✓	✓	✓	✓	2/19/18	✓	✓	✓	✓	✓	✓	–	✓	✓	
Bronson, Channing	✓	✓	✓	✓	✓	1/23/17	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Brookshire, Kynnedi	✓	✓	✓	✓	✓	1/10/17	✓	✓	✓	✓	✓	✓	–	✓	✓	

Lindsay Hargrove

Food Service Facility Inspection Results

County: Hinds District: 5
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Address	Date
	3/6/2018

CRITICAL VIOLATIONS	CORRECTION PLAN AND SCHEDULE
No Critical Violations Cited on today's visit.	Facility receive grade "A"

Lindsey Hargrove — Certified Manager

1/s Exp: 11/10/2021 — Licence Number

☐ 92020 Scheduled	☑ 92010 Permit No Charge
☐ 92030 Followup	☐ 92015 Permit 1 $30.00
☐ 92040 Complaint	☐ 92011 Permit 2 $100.00
☐ 92050 Consultation	☐ 92012 Permit 3 $150.00
☐ 92070 Plan Review/Const.	☐ 92013 Permit 4 $200.00
☐ 92080 No Inspection	
☐ 92090 Restaurant Training	
Permit Date 3/6/2018	Environmentalist Code

Please Remit within 10 days to:

Facility Signature	Lindsey Hargrove
Environmentalist Signature	[illegible]

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

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Child Care Licensure Playground Checklist

Center Name _____ Inspection Date 3/6/2018

YES	NO	N/A		
✓			1.	Playground fence less than 3 ½" 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)*
✓			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)* no equipment
		✓	11.	If swings are present, are S-hooks in good repair? If not, state deficiency no equipment *(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 no equipment *(CPSC5.3.6.4-5 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 Lindsay Hargrove Licensing Official Wood