



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County WashingtonDate 03/17/2021Facility Name Charlie Brown Day CareLicense Number 5790Purpose Renewal Inspection/TA Capacity 100**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

	In	Out	COS	N/A
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.	1 yr. olds - 3 yr. olds / caregiver #1
2.	infants 5 months / 4 / caregiver #2
3.	Schoolage / 10 / caregiver #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

	In	Out	COS	N/A
Walls, ceilings, floors, toys, equipment clean and in good repair	☒	☐	☐	☐

	In	Out	COS	N/A
Lighting approved	☒	☐	☐	☐
Heating/cooling approved	☒	☐	☐	☐
Ventilation adequate	☒	☐	☐	☐
Glass approved and shielded	☒	☐	☐	☐
Telephone on premises, available, and functioning	☒	☐	☐	☐

	In	Out	COS	N/A
Electrical outlets protected	☒	☐	☐	☐
Large appliances located properly	☒	☐	☐	☐
Sinks and toilets working properly	☒	☐	☐	☐
Hot water at all sinks, not to exceed 120°	☒	☐	☐	☐

	In	Out	COS	N/A
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	☒	☐	☐	☐

	In	Out	COS	N/A
Exits unobstructed	☒	☐	☐	☐
Required smoke detectors, carbon monoxide monitors, fire extinguishers and thermometers placed properly and in good working order	☒	☐	☐	☐

	In	Out	COS	N/A
First aid kits stocked and easily accessible	☒	☐	☐	☐

	In	Out	COS	N/A
Playground area clean, shaded, well drained and equipped and fence in good repair	☒	☐	☐	☐

	In	Out	COS	N/A
Playground equipment meets standards	☒	☐	☐	☐

	In	Out	COS	N/A
Pool area clean, fenced, and adequately maintained	☐	☐	☐	☒

	In	Out	COS	N/A
Diaper changing stations adequate in number and each fully supplied (number <u>01</u>)	☒	☐	☐	☐

Center Director/Individual B GreenChild Care Representative Teresa Liggins



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District IIIDate 03/17/2021

Name	<u>Charlie Brown Day Care</u>	License No.	<u>76CDPFSA-5790</u>
Address	<u>414 Mills Rd. Greenville, MS 38701</u>		
	Center/Organization/Individual		
Purpose	<u>Renewal Inspection/TA</u>	Director	<u>Geraldine Green</u>
Mileage Start	<u>/</u>	Mileage End	<u>/</u>
County	<u>Washington</u>	Telephone No.	<u>662-378-9922</u>
Time In	<u>10:23 a.m.</u>	Time Out	<u>11:44 a.m.</u>
		Total Time	<u>/</u>

Findings/Comments The licensing official met with, Geraldine Green.The purpose for this visit was for a Renewal inspection/TA visit.There were no deficiencies noted on today's visit.A green child care survey card was left with Geraldine Green.Items received: current staff roster, current children's roster, current proof of vehicle insurance.Items needed: fire inspection form #333, two week cycle menus

For future questions or concerns, please contact Teresa Liggins
Child Care Liaison
662-332-8177 office
662-378-2620 fax
email: Teresa.Liggins@msdh.ms.gov

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.

Mrs. M. Green
 Center Director/Designee/Individual

Teresa Liggins
 Child Care Representative

White Copy - Facility File
 Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Program Review

Facility Name Charlie Brown Day Care License No. 5790 Date 03/17/2021

	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 occurrences 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 Please renew on-line the renewal application
and pay license fee before license period expires 05/31/2021.

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

D. Green Jessy Leggio
☒ Director ☐ Designee *Child Care Representative*

Food Service Facility Inspection Results

PIMS ID 5790	Facility Name, Address Charlie Brown Day care 414 Mill Rd., Greenville, MS 38701	Date 03/25/21
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CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

— observed no critical violations	Facility received a grade of "A"
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☐ 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 TL3

Earth Johnson ServSafe
 Certified Manager Licence Number
Exp. 04/11/2024

Facility Signature <i>H. Green</i>
Environmental Signature <i>Teresa Leggin</i>

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

Child Care Licensure Playground Checklist

Center Name Charlie Brown Day Care Inspection Date 03/17/2021

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)
- ☒ ☐ ☐ 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 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. Observed no shading at this time
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 H. Green Licensing Official Jessica Higgins