(12)

MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County Madison Date 08/20/2019

Facility Name Ridgecrest Weekday License Number 45CFRSA-16602

Purpose Renewal / Technical Asst. Capacity 210

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.	K-2 Girls | 11 | Caregiver #1
2.	Homework Rm | 6 | Caregiver #2
3.	5th grade | 7 | Caregiver #3
4.	3rd-4th grade Girls | 8 | Caregiver #4
5.	K-2 Boys | 8 | Caregiver #5
6.	3rd-4th Boys | 9 | Caregiver #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	✓			
Hot water at all sinks, not to exceed 120°	✓			
Children barred from kitchen (TA)	✓			
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 (Were replaced during the inspection)	✓			
First aid kits stocked and easily accessible	✓			
Playground area clean, shaded, well drained and equipped and fence in good repair (TA)	✓			
Playground equipment meets standards	✓			
Pool area clean, fenced, and adequately maintained				✓
Diaper changing stations adequate in number and each fully supplied (number 0)				✓

Center Director/Individual Bobbie May Child Care Representative GB Mgr CCFI II

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

MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District 5 Date 08/20/2019

Name Ridgecrest Weekday License No. 45CFRSA-6602

Address 7469 Old Canton Rd. Madison, MS 39110
Center/Organization/Individual

Purpose Renewal | Technical Asst. Director Babbe May

Mileage Start Mileage End

County Madison Telephone No. 601-853-0338

Time In 3:18 pm Time Out 5:50 pm Total Time

Findings/Comments Upon arrival, MSDH licensing official Tonya Broger met with Ashley Redd, Designated Authority staff. The purpose of the visit, to conduct a renewal inspection, was acknowledge and the following observations were made:

- No critical violations were observed regarding the facility building and grounds.
- Technical assistance was provided regarding the removal of possible tripping hazards on the upstairs walkway.
- Technical assistance provided regarding the general maintenance of the facility playground #2.

- No critical violations were observed regarding the facility Kitchen/meal prep area.
- Technical assistance provided regarding the posting of current snack menus.

Staff records: The facility will have 14 days to provide the requested FBI LOS/background check for one(1) staff/new hire. Due 09/09/2019.

Children's records: This is a school-age only program. All observed records were compliant with MSDH regulatory guidelines.

- A green survey card was provided.

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

Babbe May
Center Director/Designee/Individual

YB NT CCFI II
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator

MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 08/20/2019

Facility Name Ridgecrest Weekday License No. #16602

Deficiencies observed:

Subchapter 8: Staffing

Rule 1.8.1(2) states, "Children shall not be left unattended at anytime".

Findings: MSDH licensing official observed, during the facility walk through, two(2) school-age children walking from downstairs classrooms to the upstairs classroom without a staff member present. Technical assistance was provided to the designated authority staff. The second child was escort to the upstairs classroom by the designated authority staff. MSDH licensing official observed the upstairs classroom and walk way area. Recommendation to remove electronic items and non-child care items to prevent possible injuries or hazards to children.

Technical assistance provided regarding:

1) Posting of current snack menus for the afterschool program.
2) Designated authority staff - access to all facility files and records during the director's absence
3) Appendix C Nutritional Standards - Approved snack items list will be emailed to the facility. The Facility provided Rice Krispies treats, Carrots, celery, and apples on this date.
4) General maintenance for the play ground area - raking loose fill material, removal of small trash items.

POC

1) How will you, as a facility, prevent the violation from recurring?
- Per Director #1, the upstairs classroom will be moved downstairs. Also, the facility will preview hiring an addition staff to serve as a floater for transition and restroom periods.
2) Who will be responsible for monitoring to prevent reoccurrence?
Per Director #1, she they will and designated authority staff will be responsible for monitoring for compliance.
3) What is the expected date of compliance? Per Director #1, an extra staff will be in charge for transitions and bathrooms through Friday 8/23/2019. On 8/26/2019 the classroom will be transitioned downstairs.

Center Director/Designee/Individual — Child Care Representative (YB) — CCFI

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Yellow Copy - Operator

MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Program Review

Facility Name Ridgecrest Weekday License No. # 6602 Date ~~08/02/2019~~ 08/20/2019

	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)} (PH)
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)} (School-age only)
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 The facility will need to provided: a current Form 333, 2 to 4 weeks current menus, verification of 15 contacts hours for each staff, and requested FOR FBI LOS for one(1) staff

☑ Pass – Pending
License to be issued: ☐ Regular ☑ Probational ☐ Restricted

☐ Fail

☐ Follow-up within _____ days

Debbie May
☑ Director ☐ Designee

YB MT CCFI II
Child Care Representative

Food Service Facility Inspection Results

PIMS ID	Facility Name, Address	Date
	Ridgecrest Weekday 7469 Old Canton Rd. Madison, MS 39110	08/20/2019

CRITICAL VIOLATIONS

- No critical violations were observed regarding the kitchen/meal preparation during the inspection.
- The facility shares a kitchen area with the church. The observed school age cooler section, pantry, and freezer did not have any critical violations.
- Technical assistance provided regarding the posting of the current snack menus and Appendix C - Nutritional standards for approved snack items.
- Letter grade "A" received

CORRECTION PLAN AND SCHEDULE

☐ 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	Environmental Code TB, DS
Please Remit within 10 days to:	

Ashley Redd
Certified Manager

Tawny Sule
Licence Number
Exp. 12/7/2022

Facility Signature	Debbie Mary
Environmental Signature	(Trainee) CERT III

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

Child Care Licensure Playground Checklist

Center Name Ridgecrest Weekday #66102 Inspection Date 08/20/2019

YES	NO	N/A		
☑	☐	☐	1.	Playground fence less than 3 ½" from surface. *(Rule 1.11.9 (8), pg 60)* In good repair, wit 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)* Recommendation for raking loose-filled material to provide adequate surfacing under the slides on playground #2.
☑	☐	☐	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? *(CPS 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, 2.5.2, pg 1 & 5.3.8.1, pg*
☑	☐	☐	12.	If slide is present, is exit height/exit zone adequate? If not, state deficiency *(CPSC5.3.6.4-5 pgs*
☐	☐	☑	13.	Are spring rockers a minimum of 6 ft. apart? *(ASTM 9.5.1.2 & CPSC 5.3.7. pg 36-*
☑	☐	☐	14.	Is age-appropriate equipment being used? If not, state which pieces are inappropri *(Rule 1.10.2 & CPSC 2.2.6,*
☐	☑	☐	15.	Is playground area clean & free of hazards? If not, state deficiency. Recommendation for removal of small trash items (paper) *(Rule 1.11.11 (1)*
☐	☑	☐	16.	Is adequate shade present on the playground? *(Rule 1.11.9 (7), pg 60 & CPSC 2.1.1,* Additional shading may be required as the season progresses
☑	☐	☐	17.	Are concrete footings located at least 6" beneath the surface? *(Rule 1.10.2 (2), pg CPSC 3.6, pg 16-17,*
☐	☑	☐	18.	Is wood smooth? Documentation provided that wood has been properly treated. *2.5.5, pg 15)* Recommendation to repair or replace wood border on playground #2 that may be worn or splintering.

Director Debbie Mary Licensing Official YB of CCFLI