



MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection

County Grenada Date 3-14-2019  
 Facility Name Lake City Birds Center License Number 0540  
 Purpose Sta month Capacity 91

### All Items In Red Are Critical

	In	Out	COS	N/A
Qualified director present	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Proper staff to child ratio present	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Room and playground capacity met	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Center capacity met	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
License/complaint visible	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Certified food manager	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### Sanitation Approved

Garbage and garbage bins maintained	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vector control maintained	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Water system approved and functioning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Waste water system approved and functioning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Food service approved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### Possible Monetary Penalty

	Monetary Penalty
1. _____	\$ _____
2. _____	\$ _____
3. _____	\$ _____
4. _____	\$ _____
5. _____	\$ _____

	Age/Child/Staff Name
1.	4yrs/School Age - 15 - Staff # 7
2.	3yrs - 13 - Staff # 2
3.	2yrs - 11 - Staff # 3
4.	Infant 5 - Staff # 4
5.	1yrs - 7 - Staff # 5
6.	
7.	

### Other Items - Must be corrected

	In	Out	COS	N/A
Children's belongings separated/stored	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Evacuation plans posted	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Menus posted and served	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Plan of activities	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### Building and Grounds

Walls, ceilings, floors, toys, equipment clean and in good repair

Lighting approved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Heating/cooling approved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ventilation adequate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Glass approved and shielded	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Telephone on premises, available, and functioning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Electrical outlets protected	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Large appliances located properly	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sinks and toilets working properly	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hot water at all sinks, not to exceed 120°	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Children barred from kitchen	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Vending machine snacks meet nutritional guidelines, if present

Exits, doors and fastening devices single action approved and in good working order

Exits unobstructed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Required smoke detectors, carbon monoxide monitors, fire extinguishers and thermometers placed properly and in good working order	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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 \_\_\_\_\_)

Center Director/Individual Heresa Procella

Child Care Representative Palma



MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Encounter

District 7

Date 3-14-2019

Name Lake City Kids License No. 0540  
 Address 1575 Jackson Ave. Grenada MS.  
Center/Organization/Individual  
 Purpose Six month Director Theresa Procella  
 Mileage Start \_\_\_\_\_ Mileage End \_\_\_\_\_  
 County Grenada Telephone No. (601) 926-4315  
 Time In 10:15 Time Out 12:50 Total Time \_\_\_\_\_

Findings/Comments Here for six month inspection. The licensing official met with Theresa Procella, director.

Sub-Chapter 8: Staff  
Deficiency: Rule 182(3) - States "In mixed age groups, the age of the youngest child in the group determines the staff to-child ratio. Preschool children shall not be grouped with school age children in any single area during normal classroom and playground or water activities"  
Finding: Based on observation while touring the facility the licensing official observed four year old children mixed with school age children.

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?

- I go into classroom immediately, if person has emergency & leaves. Theresa will have staff meeting & let all staff let them know we will not mix ages as of today - on school ages & prek. I will call in a sub, until then I will stay in classroom.

2) Who will be responsible for monitoring to prevent recurrence of the violation?  
- Director & each staff.

3) What is the date of expected completion for compliance? 3/14/19

Theresa Procella  
Center Director/Designee/Individual

Pholma Shoggy  
Child Care Representative

White Copy - Facility File  
Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Encounter (Continuation)

Date 3-14-2019

Facility Name Lake City Kids. License No. 0540

Child Care Questionnaire left with Director.

Class 7 and 11 violations may result in a monetary penalty. Repeated violation may result in the revocation of a monetary penalty, suspension, or revocation of the license.

Theresa Procella  
Center Director/Designee/Individual

Palma Stogoff  
Child Care Representative

White Copy - Facility File  
Yellow Copy - Operator

# Food Service Facility Inspection Results

PIMS ID 0940	Facility Name, Address Lolo City Child Center 1015 Jackson Ave Bismarck, ND 58101	Date 3-14-2019
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## CRITICAL VIOLATIONS

## CORRECTION PLAN AND SCHEDULE

<p>NO CRITICAL VIOLATIONS during today inspection</p>	<p>"A"</p>
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<input 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 checked="" 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	Environmental Code 175
Please Remit within 10 days to:	

\_\_\_\_\_  
Certified Manager

\_\_\_\_\_  
Licence Number

Facility Signature <i>Shirley Pineda</i>
Environmental Signature <i>Patricia Shropshire</i>

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

Child Care Licensure Playground Checklist

Center Name Lake County Kids Center

Inspection Date 3-14-2019

YES NO N/A

- 1. Playground fence less than 3 1/2" from surface. (Rule 1.11.9 (8), pg 48) In good repair, with no gaps? (Rule 1.11.9 (8), pg 48)
- 2. 2 entrances/exits, with one being remote from the building? (Rule 1.11.9 (8), pg 48)
- 3. Is surfacing adequate? If not, where is it inadequate? (CPSC, 2.4.2, pg8)
- 4. AC units, high-voltage cabling/wires inaccessible? (Rule 1.11.9 (5), pg 47)
- 5. No standing water present on playground or in/on playground equipment or walkways? (CPSC 2.4.2.2-5, pg 10)
- 6. Toys & equipment in good repair? (none broken/deteriorating) (Rule 1.10.2 (2), pg 36)
- 7. Sidewalks provide smooth walking surface? (no trip hazards) (CPSC 3.6, pg 15)
- 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 47)
- 9. Tree limbs at least 7ft. above play surfaces? Is fence free of brush/overgrowth? (CPSC 3.4, 3.5, pg 15)
- 10. Are use zones adequate? If not, where are they inadequate? (CPSC 5.3.9, pg 40)
- 11. If swings are present, are S-hooks in good repair? If not, state deficiency \_\_\_\_\_ (CPSC 3.2, pg13)
- 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, pg 15)
- 14. Is age-appropriate equipment being used? If not, state which pieces are inappropriate \_\_\_\_\_ (Rule 1.10.2, pg 36)
- 15. Is playground area clean & free of hazards? If not, state deficiency. \_\_\_\_\_ (Rule 1.11.11 (1), pg 49)
- 16. Is adequate shade present on the playground? (CPSC 2.1.1, pg 5)
- 17. Are concrete footings located at least 6" beneath the surface? (Rule 1.10.2 (2), pg 36)
- 18. Is wood smooth? Documentation provided that wood has been properly treated. (CPSC 2.5.5)

Director

Theresa Procella

Licensing Official

Belma Shogoy