



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

#6089 Jerry's Little Lamb
County _____ 5165 Galaxie Drive
Jackson, MS 39206
Date 01/23/2019
Facility Name _____ License Number #6089
Purpose Renewal / Technical Assistance Capacity _____

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. <u>Supervisory review</u>	\$ _____
2. <u>required</u>	\$ _____
3. _____	\$ _____
4. _____	\$ _____
5. _____	\$ _____

	Age/Child/Staff Name
1.	<u>1yrs / 8 / Caregiver #1</u>
2.	<u>Infants - young yrs / 11 / Caregiver #2, #3</u>
3.	<u>3/4 yrs / 26 / Caregivers #4, #5, #6</u>
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 (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 (TA)	☐	☒	☐	☐
Hot water at all sinks, not to exceed 120° (TA)	☒	☐	☐	☐
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 (standing water due to recent rains)	☒	☐	☐	☐
Playground equipment meets standards (no composite equipment)	☒	☐	☐	☐
Pool area clean, fenced, and adequately maintained	☐	☐	☐	☒
Diaper changing stations adequate in number and each fully supplied (number <u>2</u>)	☒	☐	☐	☐

Center Director/Individual

Child Care Representative

White Copy - Facility File

Yellow Copy - Facility Operator

Mississippi State Department of Health

12-10-08

Form No. 281



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District 5 Date 01/24/2019

Name #6089 Jerry's Little Lamb License No. 25 C4 PFA-6089

Address 5165 Galaxie Drive

Jackson, MS 39206

Purpose Renewal Technical Assistance Director JoAnn Lindsey

Mileage Start _____ Mileage End _____

County Hinds Telephone No. 601 362-6270

Time In 8:57 am Time Out 11:20 pm Total Time _____

Findings/Comments Upon arrival, MSDH licensing staff Tonya Broger met with JoAnn Lindsey, owner #1. The purpose of the visit was acknowledged and the following observations were made:

- No critical violation regarding the facility building and grounds were observed:
 - Technical assistance was provided regarding the repair of the sink in the girls restroom in Building #2. Per owner #1, the cold water to this sink is turned off due to a leak and slow drain (observed during the inspection. The facility will have 30 days to provide verification of completed repairs. (Subchapter II, Rule 1.11.15(5))
Due 02/24/2019
- No critical violations regarding the facility kitchen / prep area.
 - Technical assistance provided regarding the visible posting of menus, evacuation routes, and Food Manager certificate. The facility will have 14 days to provide verification of the current catering contract with Country Kitchen (exp. 2/9/2019)
Due 02/12/2019
- Staff records: The facility will have 7 days to provide the valid Form 121's for (2) staff (Sec Form 289)
Due 02/04/2019
- Children's records: The facility will have 7 days to provide the valid Form 121's for (10) children.
Due 02/04/2019

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

JoAnn Lindsey Center Director/Designee/Individual
YAD M CCFI Child Care Representative

White Copy - Facility File
Yellow Copy - Operator

#6089 Jerry's Little Lamb
5165 Galaxie Drive
Jackson, MS 39206

MISSISSIPPI STATE DEPARTMENT OF HEALTH
Child Care Encounter
(Continuation)

Date 01/24/2019

Facility Name email: joann.lindsey2013@gmail.com License No. #6089

Technical assistance provided regarding:

- Maintenance of staff and child records, including immunization binders and files.
- Staff-to-child ratio
- Updated mandatory MSDH trainings and Director's Credentialing Recertification course
- Current Zoning Verification
- Safe sleep practices for infants

Deficiency:

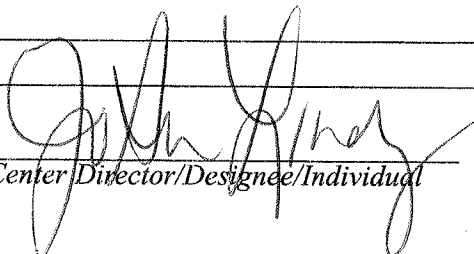
Subchapter 8 Staffing

Rule 1.8.1, states, "The staff-to-child ratio shall be maintained at all times, to include when children are arriving and departing the facility. 3) In a mixed age group, the youngest child determines the ratio."

Findings: Based on observations made during a tour of the facility, there were (2) staff/caregivers present in a room with (11) children ages Infants (under 1yr) to young 1yr-olds. In a mixed age group, the youngest child's age determines the ratio. The ratio for infants under (1) years old is 5:1. Based on this, the ratio was over by (1) child.

Technical assistance was provided to owner #1.

- A green survey card and MSDH contact card was provided to owner #1


Center Director/Designee/Individual

 CCFI
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Program Review

Facility Name _____ License No. #6089 Date 01/24/2019

	Yes	No	N/A	
1.	☒	☐	☐	Policies and procedures (Parent's Handbook) {Rule 1.4.1} (Updated HB requested)
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)} (TA)
7.	☒	☒	☐	Current staff roster (includes date of birth & date of hire) {Rule 1.6.3 (3)} (TA)
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)} (TA)
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} (Updated policies requested)
26.	☒	☐	☐	Infant feeding schedules posted (Appendix C, VII)

Comments/Recommendations The facility will need to provide: Updated st parent handbook, updated alphabetical staff and child roster, with birth dates and hire dates, current catering contract, verification of current liability and transportation insurance, Verif. of facility repairs, current monthly fire/disaster drills, Form 333, current 2 weeks

menus, and verification of (IS) contact hours for all staff, pest control, and water/sewer bill.

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

☒ Director ☐ Designee

Child Care Representative

Food Service Facility Inspection Results

#6089 Jerry's Little Lamb

5165 Galaxie Drive

Jackson, MS 39206

PIMS ID	Facility Name, Address	Date
		01/23/2019

CRITICAL VIOLATIONS

- No critical violations were observed during the inspections
- Per owner #1, the facility maintains a catering contract with Country Kitchen to prepare breakfast and lunch. Per owner #1, the facility is responsible for snack items.
- Letter grade "A" rec'd

CORRECTION PLAN AND SCHEDULE

- The facility will have 14 days to provide an updated catering contract (exp. date 2/9/2018)

☐ 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
	TB, 05
Please Remit within 10 days to:	

Jerry McNaair
Certified Manager

ServSafe
Licence Number
Exp: 08/20/2021

Facility Signature
Environmental Signature

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

#6089 Jerry's Little Lamb
5165 Galaxie Drive
Jackson, MS 39206

Child Care Licensure Playground Checklist

Inspection Date 01/24/2019

Center Name _____

YES NO N/A
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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)
No composite equipment - grass only.
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) wooden fence
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 3)
12. If slide is present, is exit height/exit zone adequate? If not, state deficiency _____ (CPSC 5.3.6.4-5 pgs 36-37)
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 4 & CPSC 2.2.6, pg 1)
15. Is playground area clean & free of hazards? If not, state deficiency. Standing water due to recent rains (Rule 1.11.11 (1), pg 60 & CPSC 2.1.1, pg 1)
16. Is adequate shade present on the playground? (Rule 1.11.9 (7), pg 60 & CPSC 2.1.1, pg 1)
17. Are concrete footings located at least 6" beneath the surface? (Rule 1.10.2 (2), pg 4 & CPSC 3.6, pg 16-17)
18. Is wood smooth? Documentation provided that wood has been properly treated. (Rule 2.5.5, pg 15)

Director _____

Licensing Official _____

YB CCFJ