Kids Konnection Christian Learning Center
111 Industrial Drive
Richland, MS 39218
Ph.: 601-939-7429
Lic.: **61CFPFA-5225**
Director: Tina Taylor

MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County Rankin Date 12.11.2018

Facility Name _____ License Number _____

Purpose Renewal / TA Capacity 184

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.	4 year. 13. Caregiver 1
2.	4 year. 10. Caregiver 2
3.	2 year. 6. Caregiver 3
4.	2 year. 11. Caregiver 4
5.	Infants. 8. Caregiver 5, 6
6.	1 year. 8. Caregiver 7
7.	3 year. 10. Caregiver 8

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 4)				

Center Director/Individual _____ Child Care Representative _____

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

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Child Care Encounter

District 5

Date 12·11·2018

Name _____ License No. _____

Address _____ *Center/Organization/Individual*

Purpose Renewal / TA Director _____

Mileage Start _____ Mileage End —

County Rankin Telephone No. _____

Time In 8:33 am Time Out 10:27 am Total Time _____

Findings/Comments Upon arrival, the licensing offiaal met with director, Mrs. Tina Taylor.

The purpose of this visit is to conduct a renewal inspection and provide technical assistance.

Technical assistance was provided on the following:

Rule 1.6.3(8) - Licensing offiaal observed 5 students with an expired MSDH 121 form. Each facility shall maintain copies of MSDH 121 form for both staff and children of the facility. Please submit valid immunizations within 14 days.

Please submit designees Tina Carroll and Donna Nicholson two year paid experience letter.

Tina Taylor
Center Director/Designee/Individual

Jemenia Davis
Child Care Representative

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Yellow Copy - Operator

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Child Care Encounter (Continuation)

Date 12·11·2018

Facility Name _____ License No. _____

Child care count continued...

3year.7. caregiver 9

Please submit two week menus and fire form #333 for license renewal before 02/28/2019.

customer survey card provided to, mrs. Tina Taylor.

"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"

Tina Taylor
Center Director/Designee/Individual

Emerita Davis
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator

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Child Care Program Review

Facility Name _____ License No. _____ Date 12.11.2018

	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 facility passed renewal inspection pending all corrections if any deficiencies were cited on today's visit

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

✓ Director ❑ Designee

Child Care Representative

Food Service Facility Inspection Results

PIMS ID	Facility N		Date
			12-11-2018

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CRITICAL VIOLATIC	CTION PLAN AND SCHEDULE
Observed no critical violations	

A

☐ 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	Environmentalist Code UD

Please Remit within 10 days to:

Tina Carroll — Certified Manager

Tummy Sate — Licence Number

exp: 10-21-2019

Facility Signature

Environmentalist Signature

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

Playground Checklist

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Center Name _____ Inspection Date 12.11.2018

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)* (smaller playground)
☑	☐	☐	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 _____ *(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. see # 3 *(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 _____ Licensing Official _____