MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County Pearl River

Facility Name

Purpose Renewal

Union Baptist Kindergarten
1628 West Union Rd., Picayune, MS 39466
601-798-8999 Lic. No.: 55C4RF-3415
Director: SANDY HERMAN

11.26.18

Number

Capacity 50

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.	0	$ 0
4.		$
5.		$

	Age/Child/Staff Name
1.	4 - 9 -
2.	
3.	4 - 10 -
4.	3 - 7 -
5.	5 - 6 -
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				
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 _____)				✓

Center Director/Individual Sandra Herman

Child Care Representative Sharetha Bennett

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

MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District 9

Date 11.26.18

Name Union Baptist Kindergarten

Address 1628 West Union Rd., Picayune, MS 39466
601-798-8999 Lic. No.: 55C4RF-3415
Director: SANDY HERMAN

Purpose Renewal

Mileage Start ____ Mileage End ____

County Pearl River Telephone No. ____

Time In 11:00 Time Out 1:00 Total Time ____

Findings/Comments TA was provided on Rule 1.6.3(8). Observed 1 staff needing an updated 121 form. Please submit within 14 days to LD.

Please send remaining contact hours, menus, and fire form to Shanetha Bennett via email or fax.

Good Job!

Survey card given to director.

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

Sandra Herman
Center Director/Designee/Individual

Shanetha Bennett
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator

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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Program Review

Facility Name _____ License No. _____ Date 11·26·18

	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 _____

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

Sandra Herman
☑ Director ☐ Designee

Sharecha Bonner
Child Care Representative

Food Service Facility Inspection Results

Union Baptist Kindergarten
1628 West Union Rd., Picayune, MS 39466
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Director: SANDY HERMAN

PIMS ID	Facility Na		Date
			11·26·18

CRITICAL VIOLATIONS	CORRECTION PLAN AND SCHEDULE
No critical violations observed	NA Facility issued an letter grade "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 9B8
Please Remit within 10 days to:	

Sandy Herman
Certified Manager

Tammy Sole
Licence Number

Facility Signature	Sandra Herman
Environmentalist Signature	Shanetha Benton

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

Form 301 Revised 2/15/08

Mississippi State Department of Health

Child Care Licensure Playg

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Center Name _____ Inspection Date 11-26-18

YES	NO	N/A		
✓			1.	Playground fence less than 3 ½" 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? *(CPS 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, p*
✓			12.	If slide is present, is exit height/exit zone adequate? If not, state deficiency *(CPSC5.3.6.4-5 pgs 3*
		✓	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, p*
✓			15.	Is playground area clean & free of hazards? If not, state deficiency. *(Rule 1.11.11 (1), p*
✓			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 3*
✓			18.	Is wood smooth? Documentation provided that wood has been properly treated. *(CI 2.5.5)*

Director Sandra Herman Licensing Official Sharecho Benna