



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County <u>Louisa</u>	Date <u>2/12/20</u>
Facility Name <u>Angelo's of Mimes</u>	License Number <u># 7321</u>
Purpose <u>Program Renewal</u>	Capacity <u>90</u>

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.	infant 13
2.	four 12
3.	one 6
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	☒	☐	☐	☐
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 _____

Child Care Representative Mary Hampton



Mississippi STATE DEPARTMENT OF HEALTH

Angel's Of Mines Christian Day Care
190 Lehmborg Rd (662)570-1712
Columbus Ms 39702 (lowndes)
Director: Lillian Tate #7321

Date 2/12/20

District 4

Name

Address

Center/Organization/Individual

Purpose Program Renewal

Director

Mileage Start

Mileage End

County

Telephone No.

Time In 11:00

Time Out

Total Time

Findings/Comments Upon arrival licensee met with director. Here to complete a program renewal. Kitchen received and all center hours, forms and menus will be sent to licensee. Mary Hampton @ msah.ms.gov. Subchapter 11- Diapering and Toileting Rule 116.1 (not) Diaper changing area! Each room in which diaper-wearing childrens play shall contain a diapering area. A diapering area shall contain a hand washing lavatory with hot and cold running water. The hand washing lavatories located in a diapering area shall not be used for washing/ rinsing cups, baby bottles, food, dishes, utensils, pacifiers, etc. In addition, the diaper changing area is not to be used as a storage area for anything other than those items used when changing diapers, such as but not limited to gloves, towels, soap, etc. For proper diaper changing procedure, see Appendix G - Procedure for Diapering a Child.

* Licensee observed items (bottles, cups, Sygel) in and on handwashing (diapering sink) in infant room.
- Technical assistance was provided on diapering and the use of the diaper changing area.

Who is responsible? Director. Whom will this

Mary Hampton

White Copy - Facility File
Yellow Copy - Operator

Center Director/Designee/Individual

Child Care Representative



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 2/12/20

Facility Name Angel of Mine License No. #7321
diapering area be correct? 2/18/20 Licensure
will return in the am. to assist.
Audrey Shackelford

Subchapter 18: Feeding of Infants and Toddlers.
Rule 1.18.2. Bottle feeding: Infants shall be held while being bottle fed. Bottles shall not be propped at any time. With parents consent and when infants are old enough to hold their own bottles, they may feed themselves without being held. The bottle shall be removed at once when empty or when the child has fallen asleep.

* In Classroom C (infants) three children were observed with propped bottles while lying in crib.
- Licensure ~~provided~~ provided technical assistance concerning bottle propping and the risks that propping can cause. The director made sure that bottles were unpropped and understands the importance of the safety risk.
✓ This was corrected 2/12/20 before licensure left classroom.
✓ To prevent this from happening again all infants will be held during feeding at all times.
Audrey Shackelford

Subchapter 8: Staffing Rule 1.8.(1) General:
1) The staff-to-child ratio shall be maintained at all times, to include when children are arriving and departing the facility.
Licensure observed ~~2~~ staff with (13) thirteen infants in classroom C. The staff to child ratio for infants ~~was~~ based on
Audrey Shackelford Mary Hampton
Center Director/Designee/Individual Child Care Representative

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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 2/12/20

Facility Name Angel of mines License No. # 7321
 is (1) one staff to (5) five children. With only
 two staff in classroom this resulted in
 the classroom being over ratio by (3) three children.

* The ratio was corrected on site. To maintain ratio
 director and staff understands that all staff
 must remain in classroom at all times unless
 relieved by additional staff.
 * Director will be responsible for making sure
 ratio is maintained.
Audrey Shackelford

- Subchapter 1.11.2 In door square footage:
 Every license shall set forth the licensed facility
 maximum licensed capacity, which shall be based
 upon a minimum of 35 square feet of usable space
 per child, measured on the inside, wall-to-wall
 dimensions,

* Based on observation during walk through. Interview (B)
 infants were cared for in classroom C.
 The capacity of Classroom C is 10 children
 children at one time. This resulted in the
 classroom being over capacity by (2) two
 children.

- The director and staff are aware of the capacity
 of classrooms. This specific rule is a repeat from
 the first license on 5/1/2019. Please be advised
 that this penalty may be doubled.
 The director will be responsible. The capacity
 was corrected 2/12/20. Audrey Shackelford

Technical assistance provided on Subchapter 11.8, 12 and 18 (over)
 Survey Card was given to director to complete
Audrey Shackelford Mary Hampton
 Center Director/Designee/Individual Child Care Representative

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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 2/12/20

Facility Name Angel of mines

License No. # 7321

and mail concerning today's mtg.

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

Mary. hampton @ msdh. ms. gov.

Audrey Shackelford
Center Director/Designee/Individual

Mary Hampton
Child Care Representative

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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Program Review

Facility Name

Angel's 16 mines

License No.

7321

Date

2/12/20

	Yes	No	N/A	
1.	☒	☐	☐	Policies and procedures (<i>Parent's Handbook</i>) {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 (<i>includes date of birth</i>) {Rule 1.6.3 (2)}
7.	☒	☐	☐	Current staff roster (<i>includes date of birth & date of hire</i>) {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 (<i>attach employee's records form</i>) {Rule 1.6.4}
12.	☐	☐	☒	Volunteer records {Rule 1.6.5 & Rule 1.6.6}
13.	☐	☐	☐	Children records (<i>attach children's records form</i>) {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 (<i>proof of immunization as required, signed by veterinarian</i>) {Rule 1.12.6}
24.	☒	☐	☐	Appropriate discipline policy followed {Subchapter 14}
25.	☒	☐	☐	Appropriate transportation policy followed {Subchapter 15}
26.	☐	☐	☐	Infant feeding schedules posted (<i>Appendix C, VII</i>)

Comments/Recommendations

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

Audrey Shackelford
☐ Director ☒ Designee

Mary Hambro
 Child Care Representative

Food Service Facility Inspection Results

PIMS ID	F
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Angel's Of Mines Christian Day Care
 190 Lehmberg Rd (662)570-1712
 Columbus Ms 39702 (lowndes)
 Director: Lillian Tate #7321

Date	2/12/20
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CRITICAL VI

N PLAN AND SCHEDULE

NO VIOLATIONS observed during this site visit in kitchen. (A)	
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☐ 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 MH-1
Please Remit within 10 days to:	

Lillian Tate Jimmy Tate
 Certified Manager Licence Number

Facility Signature <i>Lillian Tate</i>
Environmental Signature <i>Jimmy Tate</i>

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

Child Care Licensure Playground Checklist

Center Name Angels of Mines Inspection Date 2/12/20

YES	NO	N/A	
☐	☐	☒	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)
☐	☐	☒	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 _____ (CPSC 5.3.6.4-5 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. _____ (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 Mary Hampton, HPSS

* Playground not ok served due to Rain. met