



MISSISSIPPI STATE DEPARTMENT OF HEALTH

**Child Care Facility Inspection**

County Washington Date 04/19/2018

Facility Name Majesty Child Care II License Number 4780

Purpose Six Month Inspection/TA Capacity 53

**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. | <u>7 months / 3 / caregiver #1 + #2</u> |
| 2. |                                         |
| 3. |                                         |
| 4. |                                         |
| 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                                                                 | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            |
| 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 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                                                                    | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Exits, doors and fastening devices single action approved and in good working order                                               | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            |
| 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 type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| First aid kits stocked and easily accessible                                                                                      | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            |
| Playground area clean, shaded, well drained and equipped and fence in good repair                                                 | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            |
| Playground equipment meets standards                                                                                              | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            |
| Pool area clean, fenced, and adequately maintained                                                                                | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Diaper changing stations adequate in number and each fully supplied (number <u>02</u> )                                           | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            |

Center Director/Individual Rose Mary ScottChild Care Representative Teresa Leggin  
L. Blair



MISSISSIPPI STATE DEPARTMENT OF HEALTH

## Child Care Encounter

District IIIDate 04/19/2018

|               |                                                    |               |                             |
|---------------|----------------------------------------------------|---------------|-----------------------------|
| Name          | <u>Majesty Child Care II</u>                       | License No.   | <u>4780</u>                 |
| Address       | <u>738 West Union Street, Greenville, MS 38701</u> |               |                             |
|               | Center/Organization/Individual                     |               |                             |
| Purpose       | <u>Six Month Inspection/TA</u>                     | Director      | <u>Rosemary Scott</u>       |
| Mileage Start | <u>—</u>                                           | Mileage End   | <u>—</u>                    |
| County        | <u>Washington</u>                                  | Telephone No. | <u>662-379-4996</u>         |
| Time In       | <u>9:21 a.m.</u>                                   | Time Out      | <u>10:47 a.m.</u>           |
|               |                                                    | Total Time    | <u>                    </u> |

Findings/Comments The licensing officials met with director, Rosemary Scott.

The purpose for this visit was for a six months inspection and a technical assistance visit.

Subchapter 25: Hearings, Emergency Suspensions, Legal Actions and Penalties  
Deficiency: Rule 1-25.9(21) states in part, "Failure to have proper  
(up-to-date) immunization documentation in each child's record.

Findings: The licensing official observed during the program review that  
(3) children's MSDH 121 forms had expired and (11) children did not have a  
MSDH 121 form on file.

POC: Mrs. Rosemary Scott will be responsible for notifying parents to  
submit MSDH 121 forms within (14) days of today's date to avoid a  
possible monetary penalty.

TA: Technical assistance was provided on rule 1-25.9(21).

Subchapter 11: Buildings and Grounds

Deficiency: Rule 1-11.8(9) states in part, "Thermometers that do not  
present a hazard to children shall be placed on interior walls in  
every activity area at the children's height.

Findings: The licensing officials observed there was no thermometer in  
the infant classroom or in the preschool classroom.

POC: Mrs. Rosemary Scott will be responsible for making sure that  
wall thermometers are placed in the infant classroom & preschool  
classroom by the next inspection visit.

TA: Technical assistance was provided on rule 1-11.8(9)

Rosemary Scott  
 Center Director/Designee/Individual

Jessie Legier / L. Blair  
 Child Care Representative

White Copy - Facility File  
 Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Encounter (Continuation)

Date 04/19/2018Facility Name Majesty Child Care License No. 4780

## Subchapter 10: Equipment, Toys, and Materials

Deficiency: Rule 1-10.2(2) states in part, outdoor playground equipment and swings shall be set in concrete footings located at least six inches below the ground surface.

Findings: The licensing officials observed concrete footings underneath the large red + blue composite play structure were exposed 6 inches above the surface.

POC: Mrs. Rosemary Scott will be responsible for notifying maintenance to repair or cover up the concrete footings by the next inspection visit.

TA: Technical Assistance was provided on Rule 1-10.2(2) Playground Equipment

## Subchapter 11: Buildings + Grounds

CPSC 2.4.2, states in part, adequate surfacing of 6-9 inches of surfacing is needed in and around playground equipment.

Findings: The licensing official observed there was not 6-9 inches of surfacing under or around the large blue + red composite play structure.

POC: Mrs. Rosemary Scott will be responsible for adding 6-9 inches of surfacing under and around play structure by the next facility visit.

TA: Rule CPSC 2.4.2 Surfacing

A green child care survey card was left with Rosemary Scott.

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.

Jerri Liggins, Child Care License

Office # 662-332-8177

Fax # 662-378-2620

Rose Mary Scott

Center Director/Designee/Individual

Jerri Liggins / Lela Ber

Child Care Representative

White Copy - Facility File  
Yellow Copy - Operator

# Food Service Facility Inspection Results

|                 |                                                                                           |                    |
|-----------------|-------------------------------------------------------------------------------------------|--------------------|
| PIMS ID<br>4780 | Facility Name, Address<br>Majesty Child Care, II<br>738 West Union Street, Greenville, MS | Date<br>04/19/2018 |
|-----------------|-------------------------------------------------------------------------------------------|--------------------|

## CRITICAL VIOLATIONS

## CORRECTION PLAN AND SCHEDULE

|                                 |                                         |
|---------------------------------|-----------------------------------------|
| <p>- observed no violations</p> | <p>Facility received a grade of "A"</p> |
|---------------------------------|-----------------------------------------|

|                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> 92020 Scheduled<br><input type="checkbox"/> 92030 Followup<br><input type="checkbox"/> 92040 Complaint<br><input type="checkbox"/> 92050 Consultation<br><input type="checkbox"/> 92070 Plan Review/Const.<br><input type="checkbox"/> 92080 No Inspection<br><input type="checkbox"/> 92090 Restaurant Training | <input checked="" type="checkbox"/> 92010 Permit No Charge<br><input type="checkbox"/> 92015 Permit 1 \$30.00<br><input type="checkbox"/> 92011 Permit 2 \$100.00<br><input type="checkbox"/> 92012 Permit 3 \$150.00<br><input type="checkbox"/> 92013 Permit 4 \$200.00 |
| Permit Date                                                                                                                                                                                                                                                                                                                               | Environmental Code<br>TL-3                                                                                                                                                                                                                                                |
| Please Remit within 10 days to:                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                           |

Facility received a grade of "A"  
Rosemary Scott      07/Tummy Safe  
 Certified Manager      Licence Number  
                                          Exp. 07/29/2021

|                                                                 |
|-----------------------------------------------------------------|
| Facility Signature<br><u>Rosemary Scott</u>                     |
| Environmental Signature<br><u>Teresa Higgins / Patrick Blum</u> |

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

# Child Care Licensure Playground Checklist

Center Name Majesty Child Care II Inspection Date 04/19/18

- | YES                                 | NO                                  | N/A                                 |                                                                                                                                                                                                                                      |
|-------------------------------------|-------------------------------------|-------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | 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)                                                                                                   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | 2. 2 entrances/exits, with one being remote from the building? (Rule 1.11.9 (8), pg 60)                                                                                                                                              |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | 3. Is surfacing adequate? If not, where is it inadequate? (CPSC, 2.4.2, pg 9-10 & 4.3)<br><u>Observed 6-9 inches of surfacing is needed under and around the large red+blue composite play structure.</u>                            |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | 4. AC units, high-voltage cabling/wires inaccessible? (Rule 1.11.9 (5), pg 59)                                                                                                                                                       |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | 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) <u>Observed standing water on playground under and around large red+blue play structure</u> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | 6. Toys & equipment in good repair? (none broken/deteriorating) (Rule 1.10.2 (2), pg 46)                                                                                                                                             |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | 7. Sidewalks provide smooth walking surface? (no trip hazards) (CPSC 3.6, pg 16-17)                                                                                                                                                  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | 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)                                                                   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | 9. Tree limbs at least 7ft. above play surfaces? Is fence free of brush/overgrowth? (CPSC 3.4, 3.5, pg 16)                                                                                                                           |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | 10. Are use zones adequate? If not, where are they inadequate? (CPSC 5.3.9, pg 41)                                                                                                                                                   |
| <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | 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)                                                                                                |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | 12. If slide is present, is exit height/exit zone adequate? If not, state deficiency _____ (CPSC 5.3.6.4-5 pgs 34-35)                                                                                                                |
| <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | 13. Are spring rockers a minimum of 6 ft. apart? (ASTM 9.5.1.2 & CPSC 5.3.7. pg 36-37)                                                                                                                                               |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | 14. Is age-appropriate equipment being used? If not, state which pieces are inappropriate<br><u>See #3, #5, #17</u> (Rule 1.10.2, pg 46 & CPSC 2.2.6, pg 6)                                                                          |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | 15. Is playground area clean & free of hazards? If not, state deficiency. _____ (Rule 1.11.11 (1), pg 61)                                                                                                                            |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | 16. Is adequate shade present on the playground? (Rule 1.11.9 (7), pg 60 & CPSC 2.1.1, pg 5)                                                                                                                                         |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | 17. Are concrete footings located at least 6" beneath the surface? (Rule 1.10.2 (2), pg 46 & CPSC 3.6, pg 16-17)<br><u>Observed concrete footings not 6" beneath the surface under the large blue+red composite play</u>             |
| <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | 18. Is wood smooth? Documentation provided that wood has been properly treated. (CPSC 2.5.5, pg 15)                                                                                                                                  |

Director Rose Mary Scott Licensing Official Teresa Higgins / Lakesha Blair