

MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County Carrison		Date_10-12-18				
Facility Name Trinity	UMC Pre-Sch	License Number 175	5			
Purpose Kenewal	Caj	pacity				
All Items In Red Are Critical Qualified director present	In Out COS N/A	Other Items - Must be corrected Children's belongings separated/stored Evacuation plans posted Menus posted and served Plan of activities	In Out	COS	N/A	
Proper staff to child ratio present Room and playground capacity met Center capacity met License/complaint visible		Building and Grounds Walls, ceilings, floors, toys, equipment clean and in good repair				
Certified food manager Sanitation Approved Garbage and garbage bins maintained Vector control maintained		Lighting approved Heating/cooling approved Ventilation adequate Glass approved and shielded Telephone on premises, available,				
Water system approved and functioning Waste water system approved and functioning Food service approved		and functioning Electrical outlets protected Large appliances located properly Sinks and toilets working properly				
Possible Monetary Penalty 1.	Monetary Penalty	Hot water at all sinks, not to exceed 120° Children barred from kitchen Vending machine snacks meet				
3.	\$ \$	nutritional guidelines, if present Exits, doors and fastening devices single action approved and in good working order				
4.5.		Exits unobstructed Required smoke detectors, carbon monoxide monitors, fire extinguishers and thermometers placed properly and				
1.	3	in good working order				
2.		First aid kits stocked and easily accessible Playground area clean, shaded, well	ie Ra II			
3. 4.)	drained and equipped and fence in good repair				
5.		Playground equipment meets standards				
6.		Pool area clean, fenced, and adequately maintained				
7.	3	Diaper changing stations adequate in number and each fully supplied (number)	, 🗆 🗆	□.	. 🚽	
Center Director/Individual Care Representative Couque Toulog						
White Copy - Facility File Yellow Copy - Facility Operator Mississippi State Department of Health 12-10-08 Form No. 281						

Form No. 287



Child Care Encounter

Child Care Encounter
Name Trinity UMC Pre-Schoo License No. 1755 Address 5007 Lawson Ave Content MS 39507 Center/Organization/Individual
Address 500 / Lawson HVE CouffOot, MS 3950 / Center/Organization/Individual
Purpose Renewal Director Kasen O. Hatten
Mileage Start Mileage End
County Harrison Telephone No. 228-863-2717
Time In Time Out Total Time
Findings/Comments
No Violations Obrance during inspection. Staff and Children's Records are in compliance.
Attended to the state of the st
Death and arrange a recorder are in compliance.
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Ponourel - application Tel Moning Tire Survey And Raid,
Center Director/Designee Undividual Child Care Representative White Copy - Facility File Yellow Copy - Operator

Revised 6-24-09

Mississippi State Department of Health



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Child Care Progra	m Keview
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Facility Name Trinity UMC Pre-School License No. 1755 Date 10-12-18

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26.		Policies and procedures (Parent's Handbook) {Rule 1.4.1} Proof of Accident/Liability Insurance or documentation that parent has been notified that no insurance is in effect {Rule 1.4.1 (i) & (j)} Approved arrival and departure procedures {Rule 1.4.1 (2)} Letter of suitability for staff {Rule 1.5.2 & Rule 1.6.4 (1) (f)} Attendance records for children and staff {Rule 1.6.3 (1)} Current alphabetical roster of children (includes date of birth) {Rule 1.6.3 (2)} Current staff roster (includes date of birth & date of hire) {Rule 1.6.3 (3)} Monthly records of fire/disaster drills {Rule 1.6.3 (5)} Medication record with date, time, signature for 90 days {Rule 1.6.3 (6)} Immunization Records for Children and Staff {Rule 1.6.3 (8)} Personnel records (attach employee's records form) {Rule 1.6.4} Volunteer records (attach children's records form) {Rule 1.6.7} Reports of serious occurences made as required {Rule 1.7.1} Communicable diseases reported as required {Rule 1.7.3} Daily written reports provided to parents for infants and toddlers {Rule 1.7.4} Staff present who hold valid CPR and First Aid Certification {Rule 1.8.1 (4) & (5)} Age appropriate program of activities posted in each room {Subchapter 9} Required toys present in infant room {Rule 1.10.1 (2)}
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	Pass – License to be i Fail Follow-up with	ssued: Probational Restricted in days Director Designee Restricted Child Care Representative

Child Care Licensure Playground Checklist

Cen	iter N	lame	Tr	nity UMC Pre-School Inspection Date 10-12-18
VES	MO	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)
De la			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)
d	旦		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)
2		Д	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		9.	Tree limbs at least 7ft. above play surfaces? Is fence free of brush/overgrowth? (CPSC
Ø			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, pg13)
	0	П	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, pg 15)
			14.	Is age-appropriate equipment being used? If not, state which pieces are inappropriate (Rule 1.10.2, pg 36)
0			15.	Is playground area clean & free of hazards? If not, state deficiency. (Rule 1.11.11 (1), pg 49)
1			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 36)
			18.	Is wood smooth? Documentation provided that wood has been properly treated. (CPSC
Direct	or 4	2	10	2.5.5) Licensing Official Moure fact
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