County: Hinds District: V
Wood-Forest Preschool Academy
2040 Raymond Road
Jackson, MS 39204
License #25CDPFA-5519

MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County _____ Date 4.11.2018

Facility Name _____ License Number _____

Purpose Midyear Inspection Capacity 82

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. Rule 1.8.1(4)	$
2. Rule 1.8.1(5)	$
3.	$
4.	$
5.	$

	Age/Child/Staff Name
1.	infants/5/caregiver 1
2.	1yr olds/8/caregiver 2
3.	2yr olds/8/Caregiver 3
4.	3yr olds/12/Caregiver 4
5.	4yr olds/10/caregiver 5
6.	Afterschoolers/8/Caregiver 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 Doris Davis Child Care Representative [signature]

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

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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District _____ Date 4.11.2018

Name _____ License No. _____

Address _____
Center/Organization/Individual

Purpose Midyear Inspection Director Doris Davis

Mileage Start _____ Mileage End —

County _____ Telephone No. 601.346.8103

Time In 2:00pm Time Out 5:50pm Total Time _____

Findings/Comments Upon arrival licensing official met w/ Doris Davis, director.
The purpose of this visit is to conduct a midyear inspection and to provide technical assistance.

While touring the facility staff to child ratio was all in compliance.

Appendix C: Each bottle shall be labeled w/ the infants name and the date. TA was provided.

Lo observed bottles not labeled w/ name nor date. Child's name was on the bottom inside the refrigerator.

-Reports-
Rule 1.7.4: For infants and toddlers, the child care facility shall provide, to the child's parent, daily written reports that include liquid intake, child's disposition, bowel movements, and eating and sleep patterns

Staff had no daily written reports written out. TA was provided.

-Records-
Rule 1.6.3: Each facility shall maintain a notebook containing copies of the MSDH certificate of immunization compliance (MSDH Form #12D) for both staff and children

Doris Davis
Center Director/Designee/Individual

Jonyelle Woods
Child Care Representative

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Yellow Copy - Operator

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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 4.11.2018

Facility Name _____ License No. _____

at the facility. The notebook shall contain separate current alphabetical rosters of both staff and children. The certificates shall be filed in alphabetical order to match the current staff and child rosters.

LO observed roster not in alphabetical order and the 121 form book did not match. 3 staff w/ missing 121 forms, staff may not return until form is submitted within 14 days. 10 missing + 9 expires 121 forms for students. Submit Rule 1.6.3 (2): A current alphabetical roster of children enrolled in the childcare facility, to include the child's full name and DOB, (Date of Birth). Rule 1.6.3(9): Alphabetical roster of staff, along w/ name, date of birth, the initial hire date. TA was provided.

Playground: Swing set use zones has to be 6 ft front, back and both sides. Plastic boarder must be around play structure within use zones. (6 ft.) 9 in of mulch shall be filled within borders. According to Appendix D.

Appendix D: Bolts should not expose more than two threads beyond the end of the nut.

LO observed threds greater than 2 inches. TA was provided.
- Ants beds must be removed to prevent hazards. Rule 1.11.11 (1)
- Sidewalks must provide a smooth surface (walking) (CPSC 3.6)

Please submit director OCY credentials along w/ 121 form, along w/ vehicle insurance card.

Green survey card was left w/ director.

"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"

Doris Davis — Center Director/Designee/Individual

Jozelyn Woods — Child Care Representative

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Child Care Encounter (Continuation)

Date 4.11.2018

Facility Name _____ License No. _____

Rule 1.8.1(4): During all operation, including the arrival and departure of children, a childcare facility employee shall be present who holds a valid CPR certification, at any location where the children are present. Said certificate shall be issued by an agent recognized by the licensing authority.

LO observed noone at the facility w/ a valid CPR/~~First Aid~~ card.

Rule 1.8.1(5): During all hours of operation, including the arrival and departure of children, a child care facility employee shall be present, at any location where the children are present, who holds a valid first aid certificate. Said certificate shall be issued by an agent recognized by the licensing authority.

LO observed no one at the facility w/ a valid first aid card.

Director stated that the class was registered for and it was cancelled due to inclement weather for instructor to come. Director stated she didn't know where proof of registration was, but when secretary returns to work she will fax licensing official a copy with reschedule date on it.

Doris Davis — Center Director/Designee/Individual

Joycelyn Woods — Child Care Representative

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Yellow Copy - Operator

Food Service Facility Inspection Results

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PIM	ss	Date
		4.11.2018

CRITICAL VIOLATIONS	CORRECTION PLAN AND SCHEDULE
All in Compliance	Facility Receive grade "A"

Margaret Henderson — Certified Manager

T/S 12.07.2020 — Licence Number

☑ 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

Please Remit within 10 days to:

Facility Signature: Doris Davis

Environmentalist Signature: Angela Woods

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

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Child Care Licensure Playground Checklist

Center Name _____ Inspection Date 4.11.2018

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)* need plastic border around swingset w/ mulch inside - See Encounter
☑	☐	☐	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. Ant beds on fence of playground *(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 Doris Davis Licensing Official [signature]