



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility InspectionCounty KemperDate 1/9/19Facility Name West Kemper Kiddie CollegeLicense Number #35CDPFA-0915Purpose Mid-yearCapacity 71**All Items In Red Are Critical**

Qualified director present
 Proper staff to child ratio present
 Room and playground capacity met
 Center capacity met
 License/complaint visible
 Certified food manager

| In | Out | COS | N/A |
|-------------------------------------|--------------------------|--------------------------|--------------------------|
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Sanitation Approved

Garbage and garbage bins maintained
 Vector control maintained
 Water system approved and functioning
 Waste water system approved and functioning
 Food service approved

| In | Out | COS | N/A |
|-------------------------------------|--------------------------|--------------------------|--------------------------|
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Possible Monetary Penalty

| | Monetary Penalty |
|----------|------------------|
| 1. _____ | \$ _____ |
| 2. _____ | \$ _____ |
| 3. _____ | \$ _____ |
| 4. _____ | \$ _____ |
| 5. _____ | \$ _____ |

| | Age/Child/Staff Name |
|----|----------------------|
| 1. | |
| 2. | |
| 3. | |
| 4. | |
| 5. | |
| 6. | |
| 7. | |

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 |
|-------------------------------------|--------------------------|--------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
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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

| In | Out | COS | N/A |
|-------------------------------------|--------------------------|--------------------------|--------------------------|
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| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

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

| In | Out | COS | N/A |
|-------------------------------------|--------------------------|--------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
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Exits unobstructed
 Required smoke detectors, carbon
 monoxide monitors, fire extinguishers
 and thermometers placed properly and
 in good working order

| In | Out | COS | N/A |
|-------------------------------------|--------------------------|--------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

First aid kits stocked and easily accessible

| In | Out | COS | N/A |
|-------------------------------------|--------------------------|--------------------------|--------------------------|
| <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

| In | Out | COS | N/A |
|-------------------------------------|--------------------------|--------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Playground equipment meets standards

| In | Out | COS | N/A |
|-------------------------------------|--------------------------|--------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Pool area clean, fenced, and adequately
 maintained

| In | Out | COS | N/A |
|--------------------------|--------------------------|--------------------------|-------------------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

Diaper changing stations adequate in
 number and each fully supplied
 (number 2)

| In | Out | COS | N/A |
|-------------------------------------|--------------------------|--------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Center Director/Individual Donna BrownChild Care Representative Melissa Brown



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District VIDate 01/09/2019

| | |
|--|-----------------------------------|
| Name <u>West Kemper Kiddie Kollege</u> | License No. <u>35C DPFA-0915</u> |
| Address <u>578 Main Ave Dekalb, Ms 39328</u> | |
| Center/Organization/Individual | |
| Purpose <u>Mid-year</u> | Director <u>Alma Brown</u> |
| Mileage Start _____ | Mileage End _____ |
| County <u>Kemper</u> | Telephone No. <u>601-743-5625</u> |
| Time In _____ | Time Out _____ |
| Total Time _____ | |

Findings/Comments

No deficiencies found during inspection. A survey was given to Ms. Brown.
Great job

Reminder: Tummy Safe and CPR are due in March 2019

Alma Brown
 Center Director/Designee/Individual

Miss Brown / Lakisha Everett
 Child Care Representative

White Copy - Facility File
 Yellow Copy - Operator

Food Service Facility Inspection Results

| | | |
|------------------------|---|--------------------|
| PIMS ID 35DPFA-0915 | Facility Name, Address West Kemper Kiddie Kollege 578 Main Ave Dekalb, MS 39328 | Date 01-09-2019 |
|------------------------|---|--------------------|

CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

No defencies observed

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

Alma J Brown
Certified Manager

Tommy Safe
Licence Number

| |
|--|
| Facility Signature Alma Brown |
| Environmentalist Signature Mike Brown / Lakisha Eggerett (Signature) |

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

Child Care Licensure Playground Checklist

Center Name West Kemper Kiddie Kollege Inspection Date 1/9/19

YES NO N/A

- ☒ ☐ ☐ 1 Playground fence less than 3 1/2" from surface (Rule 111 9 (8) pg 48) in good repair, with no gaps? (Rule 111 9 (8) pg 48)
- ☒ ☐ ☐ 2 2 entrances/exits, with one being remote from the building? (Rule 111 9 (8) pg 48)
- ☒ ☐ ☐ 3 Is surfacing adequate? If not, where is it inadequate? (CPSC 2 4 2, pg 8)
- ☒ ☐ ☐ 4 AC units, high-voltage cabling/wires inaccessible? (Rule 111 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 110 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 111 9 (5) pg 47)
- ☒ ☐ ☐ 9 Tree limbs at least 7ft. above play surfaces? Is fence free of brush/overgrowth? (CPSC 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, pg 13)
- ☒ ☐ ☐ 12 If slide is present, is exit height/exit zone adequate? If not, state deficiency _____ (CPSC 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 110 2, pg 36)
- ☒ ☐ ☐ 15 Is playground area clean & free of hazards? If not, state deficiency _____ (Rule 111 11 (1) pg 49)
- ☒ ☐ ☐ 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 110 2 (2) pg 36)
- ☒ ☐ ☐ 18 Is wood smooth? Documentation provided that wood has been properly treated. (CPSC 2 5 5)

Director Don Brown Licensing Official Mia Bryan / Lakisha Ewerdt