



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County	<u>Humphrey</u>
Facility Name	<u>Noah's Ark Christian Center</u>
Purpose	<u>Rental</u>
Date	<u>10/25/2017</u>
License Number	<u>27C4PTA-3699</u>
Capacity	<u>42</u>

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

Sanitation Approved

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

Possible Monetary Penalty

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

Age/Child/Staff Name	<u>Infants/ 41 Tracy Little</u>
	<u>1 years/ 91 Rosanna Little</u>

Center Director/Individual Rosanna Little

White Copy - Facility File
Yellow Copy - Facility Operator
Mississippi State Department of Health

12-10-08

Form No. 281

- Other Items - Must be corrected
- ☒ 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 easily supplied
- ☒ Child Care Representative Couapnes

number and easily supplied (number) 03



Child Care Encounter

District 3

Name North Ark Christian Center		Address 407 Jule St. Iola MS 38754		Center/Organization/Individual Renald HA		Purpose Renald HA		Mileage Start		Mileage End		Telephone No (662) 962-2160		Total Time	
Time In 2:52 pm		Time Out 3:50 pm		County Humphrey		Director Delees TANNER									

Findings/Comments: The reason for visit is for a renewal inspection. The licensing official met with Renalda Little, designer.

Subchapter 13: Food Manager
Rule: 13.6 states in part, "Each facility must have a certified food manager."

Findings: The licensing official observed the facility failed to have an updated food manager certification. It is recommended that the facility retakes the exam and submit documentation within 30 days.

Plan of correction

per Ms. Little she is unaware if Ms. Tanager completed the Humphrey exam. She stated that she only knows that she completed the module. She will ask Ms. Tanager when she allows back to the facility. Facility was unable to be checked due to the records of staff development not being complete. Records will be checked during a follow up within 15 days.

Technical Assistance was provided on food manager certification.

A childcare survey was left with Renalda Little, designer.

Renalda Little
Center Director/Designer/Individual

Dana Jones
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator



Child Care Encounter

3

District

Date 12/11/2017

Name NDHHS APR Child Care Center

License No.

2704117A-3099

Address 407 West St. Iola MS 38754

Purpose

Follow up on Records / RA

Director

Nelores Tanner

Mileage End

Telephone No. (662) 962-2140

Mileage Start

Thumpway

County

Time In 2:08 pm

Time Out 2:31 pm

Total Time

Findings/Comments

The reason for visit is for a follow up on staff and children records, from previous visit on 10/25/2017. The licensing official read the thumpway certification from Nelores Tanner, director.

Arriving records were checked and finding has passed to a regular license. If there are any concerns or questions call Dana Baker @ (662) 887-4951.

A childcare survey was left with Nelores Tanner, director.

Dana Baker
Center Director/Designee/Individual

Nelores Tanner
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator

MISSISSIPPI STATE DEPARTMENT OF HEALTH



Child Care Program Review

Facility Name Noddy's Ark Center License No. 06499 Date 12/11/2017

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

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

Director: Debra Jarmon
 Designee: Dana Jones
 Child Care Representative: Dana Jones

Food Service Facility Inspection Results

PIMS ID 3699	Facility Name, Address Marius Ark Church Center 38754	Date 10/25/2017
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CRITICAL VIOLATIONS

Subchapter 13: Food Safety
Rule 1.13.10 states that each child care facility must have a certified food manager.
Finding: The licensing official observed facility who a updated food manager certificate.

CORRECTION PLAN AND SCHEDULE

Facility is recommended to take the team and submit documentation within 30 days.
Facility need a "B" due to Delores Turner, director completing the Turnmysite modules but not the exam.

Permit Date	☐ 92020 Scheduled ☐ 92030 Followup ☐ 92040 Complaint ☐ 92050 Consultation ☐ 92070 Plan Review/Const. ☐ 92080 No Inspection ☐ 92090 Restaurant Training
Environmental Code	☒ 92010 Permit No Charge ☐ 92015 Permit 1 \$30.00 ☐ 92011 Permit 2 \$100.00 ☐ 92012 Permit 3 \$150.00 ☐ 92013 Permit 4 \$200.00

Please Remit within 10 days to:

Environmental Code
DJ3

Facility Signature Delores Turner	Environmental Signature Nadene Jones
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White Copy - Facility
Yellow Copy - PIMS
Pink Copy - Environmentalist

Certified Manager

Licence Number

exp: 8/20/2017

Delores Turner

Roshunda Little

Nadene Jones

Child Care Licensure Playground Checklist

Center Name

Neahs Ark Christian Center

Inspection Date

10/25/2017

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) ☒ YES ☐ NO ☐ N/A
2. Entrances/exits, with one being remote from the building? (Rule 1.11.9 (8), pg 60) ☒ YES ☐ NO ☐ N/A
3. Is surfacing adequate? If not, where is it inadequate? (CPSC, 2.4.2, pg 9-10 & 4.3) ☒ YES ☐ NO ☐ N/A
4. AC units, high-voltage cabling/wires inaccessible? (Rule 1.11.9 (5), pg 59) ☒ YES ☐ NO ☐ N/A
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) ☒ YES ☐ NO ☐ N/A
6. Toys & equipment in good repair? (none broken/deteriorating) (Rule 1.10.2 (2), pg 46) ☒ YES ☐ NO ☐ N/A
7. Sidewalks provide smooth walking surface? (no trip hazards) (CPSC 3.6, pg 16-17) ☒ YES ☐ NO ☐ N/A
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) ☒ YES ☐ NO ☐ N/A
9. Tree limbs at least 7ft. above play surfaces? Is fence free of brush/overgrowth? (CPSC 3.4, 3.5, pg 16) ☒ YES ☐ NO ☐ N/A
10. Are use zones adequate? If not, where are they inadequate? (CPSC 5.3.9, pg 41) ☒ YES ☐ NO ☐ N/A
11. If swings are present, are S-hooks in good repair? If not, state deficiency ☒ YES ☐ NO ☐ N/A
12. If slide is present, is exit height/exit zone adequate? If not, state deficiency ☒ YES ☐ NO ☐ N/A
13. Are spring rockers a minimum of 6 ft. apart? (ASTM 9.5.1.2 & CPSC 5.3.7, pg 36-37) ☒ YES ☐ NO ☐ N/A
14. Is age-appropriate equipment being used? If not, state which pieces are inappropriate ☒ YES ☐ NO ☐ N/A
15. Is playground area clean & free of hazards? If not, state deficiency ☒ YES ☐ NO ☐ N/A
16. Is adequate shade present on the playground? (Rule 1.11.9 (7), pg 60 & CPSC 2.1.1, pg 5) ☒ YES ☐ NO ☐ N/A
17. Are concrete footings located at least 6" beneath the surface? (Rule 1.10.2 (2), pg 46 & CPSC 3.6, pg 16-17) ☒ YES ☐ NO ☐ N/A
18. Is wood smooth? Documentation provided that wood has been properly treated. (CPSC 2.5.5, pg 15) ☒ YES ☐ NO ☐ N/A

Director

Roshunda Little

Licensing Official

Dana Gans