Holy Trinity Catholic School 301 S 2nd St, Bay St. Louis, MS 39520 228-467-5158 Lic. No.: 7351	10	R-	\sim	
Director: Mary McCubbin				
	Cility Inspection			
County Hanceda	Date 04-29-20	21]
Facility Name Holy Minity CS	License Number 735	51		
Purpose <u>Renewal</u>	CapacityO			
All Items In Red Are Critical In Out COS N/A Qualified director present	Other Items - Must be corrected Children's belongings separated/stored Evacuation plans posted Menus posted and served Plan of activities			N/A
troper staff to child ratio present Image: Comparison of the state	Building and Grounds Walls, ceilings, floors, toys, equipment clean and in good repair	g		
Ganitation Approved Garbage and garbage bins maintained Vector control maintained Vater system approved and functioning	Lighting approved Heating/cooling approved Ventilation adequate Glass approved and shielded Telephone on premises, available,			
Vaste water system approved nd functioning	and functioning			
cood service approved cossible Monetary Penalty	Electrical outlets protected Large appliances located properly Sinks and toilets working properly Hot water at all sinks, not to			
Rule 1. 8.1(4) Monetary Penalty \$	exceed 120° Children barred from kitchen			
Kule 18 (5) s	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			
13 2 yrs	First aid kits stocked and easily accessibl	e 🖸 🗌		
	Playground area clean, shaded, well drained and equipped and fence in good repair			
4 1-2 yrs	Playground equipment meets standards			
	Pool area clean, fenced, and adequately maintained			
enter Director/Individual	Diaper changing stations adequate in number and each fully supplied (number) Child Care Representative	I D	beth	26
hite Copy - Facility File Yellow Copy - Facility Operator	-	5	A. W.	Leten 281

Form No. 281



Child Care Encounter

District			Date 4/29/21
Name		License No	
Address	Holy Trinity Catholic School 301 S 2nd St, Bay St. Louis, M		
Purpose	228-467-5158 Lic. No.: 735 Di.ector: Mary McCubbin	51	
Mileage Start			
County Hamor		lephone No	
Time In 12:15	Time Out	Total Time	
Findings/Comments	•		
Bulding -	no Violatione Of	served	
Playewind	- nu Violatione Ot	serve	
0,			
Staff heren	ule -		
Rule 1. 6. 1	ue - (\$) During all b and departure of a hall be present w te -	our of opera	tion, enducien
Cacabite s	hall be present w	ho holde a	valid CPR
to certifica	te -		
Kule 1. 8.1Ca	5) During all ho and departice of	un of operat	tion, indudey
havelet s	hall be present w	hor bolets a	avalid 1st
aid certif	licale		
	2	1	~
Jinder A		iew it was	confirmed
that p no	one working to d	PR Elst Qi	licensing 1 Co. F. A. A.
Orogram &	lad the current (TR ST - al	a conficator-
_1	0		
TA. Prordo	I on Rule 1.8.1	(4) & Rule	1.8.1(5)
POC-Center 1	vill get CPR 2/11	aid in 30	daen
Center Director/Designed	i and	presentative	White Copy - Facility File Yellow Copy - Operator
	aner	Auden	
Mississippi State Departme	at of Health Re	evised 6-24-09	Form No. 287

Mississippi State Department of Health

Page ____ of __

Page ____ of ____ MISSISSIPPI STATE DEPARTMENT OF HEALTH Date_04-29-20 **Child Care Encounter** (Continuation) License No. <u>1351</u> 35 Facility Name a 000100 0 3 3 2 100 00 omo la 011 DIE 0 11 C 1) N mau 00 torse me \square P 0 C C D White Copy - Facility File Yellow Copy - Operator Center Director/Designee/Individual hild Care Representative 40

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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Program Review

Facility Name _

License No.

35

____ Date _____ 29-2021

N	les	No	N/A	
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
2.	-	-	-	insurance is in effect {Rule 1.4.1 (i) & (j)}
3.	7			Approved arrival and departure procedures {Rule 1.4.1 (2)}
4.	1			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 <i>(includes date of birth)</i> {Rule 1.6.3 (2)}
7.				Current staff roster <i>(includes date of birth & date of hire)</i> {Rule 1.6.3 (3)}
8.				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)}
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 occurences made as required {Rule 1.0.1}
14.				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)}
17.				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 (2)}
20.				Required toys present in todaler room {Rule 1.10.1 (3)}
21.				Licensed pest control contractor {Rule 1.11.14}
22.			A	Pets present (proof of immunization as required, signed by veterinarian) {Rule 1.12.6}
23.				Appropriate discipline policy followed {Subchapter 14}
24.				Appropriate discipline policy followed {Subchapter 14} Appropriate transportation policy followed {Subchapter 15}
26.			A	Infant feeding schedules posted (Appendix C, VII)
20.			-0	mant recuring schedules posted (Appendix C, VII)
Cor	nm	onte	Rec	ommendations
		citte	b/ IXUU	
	Pas			
			to be i	issued: Regular Probational Restricted
	Fail			

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

Follow-up within _____ days

X

Revised 12-19-13

MU

Designee

Director

Form 289

Child Care Representative

Center Name	Child Care Licensure Playaround <u>Checklist</u> Holy Trinity Catholic School 301 S 2nd St, Bay St. Louis, MS 39520 228-467-5158 Lic. No.: 7351 Inspection Date <u>4-29-2021</u>
$\begin{array}{c c} \mathbf{Y}\mathbf{E}\mathbf{S} & \mathbf{NO} & \mathbf{N/A} \\ \hline \mathbf{D} & \Box & \Box & 1. \end{array}$	Director: Mary McCubbin Playground tence less than 5-72 from surface. (new 1.11.9 (8), pg 48) In good repair, with no gaps? (Rule 1.11.9 (8), pg 48)
	2 entrances/exits, with one being remote from the building? (Rule 1.11.9 (8), pg.48)
Ø Q O 3.	Is surfacing adequate? If not, where is it inadequate? (CPSC, 2.4.2, pg8)
	AC units, high-voltage cabling/wires inaccessible? (Rule 1.11.9 (5), pg 47)
	No standing water present on playground or in/on playground equipment or walkways? (CPSC 2.4.2.2-5, pg 10)
	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)
2008.	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)
	Tree limbs at least 7ft. above play surfaces? Is fence free of brush/overgrowth? (CPSC 3.4, 3.5, pg 15) Are use zones adequate? If not, where are they inadequate? (CPSC 5.3.9, pg 40)
00011.	If swings are present, are S-hooks in good repair? If not, state deficiency (CPSC 3.2, pg13)
	If slide is present, is exit height/exit zone adequate? If not, state deficiency (CPSC5.3.6.4-5 pgs 34-35)
	Are spring rockers a minimum of 6 ft. apart? (ASTM 9.5.1.2, pg 15)
0 0 0/14.	Is age-appropriate equipment being used? If not, state which pieces are inappropriate (Rule 1.10.2, pg 36)
□ □ 15.	Is playground area clean & free of hazards? If not, state deficiency. (Rule 1.11.11 (1), pg 49)
	Is adequate shade present on the playground? (CPSC 2.1.1, pg 5)
0 0 0 17.	Are concrete footings located at least 6" beneath the surface? (Rule 1.10.2 (2), pg 36)
	Is wood smooth? Documentation provided that wood has been properly treated. (CPSC 2.5.5)
Director My	Meller Licensing Official and Statters