



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District IIIDate 5/15/18Name Arms of Love Learning Center License No. 76C4PFA-3622Address 1428 Lewis Street, Greenville, MS 38701

Center/Organization/Individual

Purpose Renewal Inspection/TA Director Jennifer K. JacksonMileage Start —Mileage End —County WashingtonTelephone No. 662-344-1601Time In 9:24 a.m.Time Out 12:30 p.m.Total Time —Findings/Comments The licensing official met with director, Jennifer Jackson.The purpose for this visit was for a renewal inspection/TA visit.

Upon arrival the licensing official observed caregiver, Kurstin King present with (10) children with the youngest age being
Per Ms. King, she will call her mother to let her know that I was here for inspection. The licensing official observed Jennifer Jackson arrive to the facility at 9:30 a.m. Per Jennifer Jackson, she left her purse at the store and had to go back to get it.

Subchapter 8: Staffing

Deficiency: Rule 9.8.1(3) states in part, "During all hours of operation, including arrival and departure of children, a child care facility employee shall be present to whom administrative and supervisory responsibilities have been assigned. This child care facility employee shall meet the minimum qualifications of a director or director designee."

Findings: The licensing official observed upon arrival that there was no qualified director present or no director designee present at the facility.

POC: What are you going to do as a facility to correct the immediate violation and how will you prevent recurrence of the violation? Get the designee and another director trained to be qualified for emergency that may occur again, have some qualified present at the facility

Who will be responsible for monitoring to prevent recurrence of the violation? Jennifer Jackson, owner, will be responsible for monitoring.

Jennifer K. Jackson
 Center Director/Designee/Individual

Teresa Figgins
 Child Care Representative

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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 5/15/18

Facility Name Arms of Love Learning Center License No. 3622

What is the date for expected completion of compliance? Once the designers get trained Per Jennifer Jackson, she requested a schedule of trainings.

Subchapter 3 - Staffing

Deficiency: Rule 1.8.2(1)(2) states in part, "The minimum ratio of caregiver staff-to-children present at all times shall be as follows: Less than 1 year 5:1. "Staff-to-child ratios shall be met at all times, including during opening/closing."

Finding: The licensing official observed one caregiver present with ten children, with the youngest child being 4 months old. The staff-to-child ratio was over by five children.

POC: What are you going to do as a facility to correct the immediate violation and how will you prevent recurrence of the violation? Per Jennifer Jackson, she will have director/designers trained to prevent this occurrence from happening again.

Who will be responsible for monitoring to prevent recurrence of the violation? Jennifer Jackson, owner, will be responsible for monitoring. What is the date for expected completion of compliance? 5/15/18.

Subchapter 5: Personnel Requirements

Deficiency: Rule 1.5.8(2) states in part, "All child care staff, directors, designers, and caregivers shall be required to complete 15 contact hours of staff development, accrued during the licensure year, annually."

Finding: The licensing official observed during the Program Review that all staff did not have (15) contact hours of staff development.

POC: What are you as a facility going to do to correct the immediate violation and how will you prevent recurrence of the violation?

Per Mrs. Jackson, once she gets the schedule for training, the staff will complete their contact hours. Per Mrs. Jackson, once the staff completes the contact hours Mrs. Jackson will be submit the contact hours to licensing official.

Who will be responsible for monitoring to prevent recurrence of the violation? Jennifer Jackson, owner, will be responsible for monitoring. What is the date for expected completion of compliance? Before the

Jennifer Jackson
Center Director/Designee/Individual

Jessie Riggs
Child Care Representative

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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 5/15/18

Facility Name Arms of Love Learning Center License No. 3622
Licensure period expires 7/31/2018.

Subchapter 11: Buildings and Grounds

Deficiency: Rule 1.11.5(5) states in part, "Toilets, urinals, hand washing lavatories, and sinks shall be clean and operational."

Findings: The licensing official observed during the walk through of the facility (3) handwashing sinks were not working properly. Per Jennifer Jackson, the pipes had burst up under the sink and some papers were pushed under the other sink and broke the pipe on the other sink.

POC: What are you going to do as a facility to correct the immediate violation and how will you prevent recurrence of the violation? Per Mrs. Jackson, she will have someone repair the sinks. Per Mrs. Jackson, if the pipes burst again, she will try to have them repaired immediately.

Who will be responsible for monitoring to prevent recurrence of the violation? Jennifer Jackson, owner, will be responsible for monitoring. What is the date for expected completion of compliance? Per Mrs. Jackson, she hopes to get the sinks repaired by the weekend.

Subchapter 25: Hearings, Emergency Suspensions, Legal Actions and Penalties

Deficiency: Rule 1.25.9(2L), states in part, "Failure to have proper (up-to-date) immunization documentation in each child's record."

Findings: The licensing official observed during the children's record check that (3) children's MSDH 121 forms had expired.

POC: What are you going to do as a facility to correct the immediate violation and how will you prevent recurrence of the violation? Per Mrs. Jackson, she will notify parents today for updated MSDH 121 forms and will bring a copy to the licensing official.

Who will be responsible for monitoring to prevent recurrence of the violation? Jennifer Jackson, owner, will be responsible for monitoring. What is the date for expected completion of compliance? Within (14) days

Jennifer K. Jackson
 Center Director/Designee/Individual

Teresa Higgins
 Child Care Representative

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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 5/15/18

Facility Name Arms of Love Learning Center License No. 3622
of today's date, which is 5/29/18.

A green child care survey card was left with Jennifer Jackson.

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.

Items left with facility: Fire Inspection Survey Form #333.

Items needed: Staff Development Hours before license expires 7/31/18.
Updated MSDH 121 forms for (3) children by 5/29/18.
2 week cycle menus before license expires 7/31/18.

Technical Assistance will be provided if the facility has any further questions or concerns: Jerow Higgins, Child Care License
office # 662-332-8177
fax # 662-378-2620

At 11:54 am. staff-to-child ratio: infants/5/ caregiver #2
1y olds/9/ caregiver #1
(14)

[Signature]
Center Director/Designee/Individual

[Signature]
Child Care Representative

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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County Washington Date 5/15/2018

Facility Name Arms of Love Learning Center License Number 3622

Purpose Renewal Inspection/TA Capacity 50

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. _____	\$ _____
2. _____	\$ _____
3. _____	\$ _____
4. _____	\$ _____
5. _____	\$ _____

	Age/Child/Staff Name
1.	<u>4 months old / 10 / caregiver #1</u>
2.	
3.	
4.	
5.	
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 <u>NSF</u> <u>HW (2)</u>	☒	☒	☐	☐
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 <u>01</u>)	☒	☐	☐	☐

Center Director/Individual

Child Care Representative

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Mississippi State Department of Health

12-10-08

Form No. 281



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Program Review

Facility Name Arms of LoveLicense No. 3622Date 5/15/18

- | | Yes | 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 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) |

Comments/Recommendations The licensing official recommends the provider to update staff roster and update children's roster.

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

☒ Director

☐ Designee

Child Care Representative

Child Care Licensure Playground Checklist

Center Name Arms of Love Learning Center Inspection Date 5/15/18

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)
- ☒ ☐ ☐ 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)

- ☒ ☐ ☐ 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
(CPSC 5.3.6.4-5 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.
(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

[Signature]

Licensing Official

[Signature]

Food Service Facility Inspection Results

PIMS ID 3622	Facility Name, Address 1482 Lewis Street, Gville, MS Arms of Love Learning Center and Daycare	Date 5/15/18
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CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

— observed no violations	Facility received a grade of "A".
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☐ 92020 Scheduled ☐ 92030 Followup ☐ 92040 Complaint ☐ 92050 Consultation ☐ 92070 Plan Review/Const. ☐ 92080 No Inspection ☐ 92090 Restaurant Training	☒ 92010 Permit No Charge ☐ 92015 Permit 1 \$30.00 ☐ 92011 Permit 2 \$100.00 ☐ 92012 Permit 3 \$150.00 ☐ 92013 Permit 4 \$200.00
Permit Date	Environmental Code TL
Please Remit within 10 days to:	

Certified Manager

Licence Number

Jennifer K. Jackson Tummy Safe
Exp. 7/28/2021

Facility Signature Jennifer Jackson
Environmental Signature Teresa Higgins

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