



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County LeeDate 12-9-20Facility Name David's ArmyLicense Number 6279Purpose PRCapacity 20

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

1. Rule 1.8.1(4) NO CPR Monetary Penalty \$ _____
2. Rule 1.8.1(5) NO First Aid \$ _____
3. Rule 1.8.1(2) Unattended X3 Children \$ _____
4. _____ \$ _____
5. _____ \$ _____

	Age/Child/Staff Name
1.	<u>1yrs, 3, NO Caregiver</u>
2.	<u>2-3yrs, 3, Caregiver 1</u>
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	☐	☒	☒	☐
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

Child Care Representative

White Copy - Facility File

Yellow Copy Facility Operator

Mississippi State Department of Health

12-10-08

Form No. 281



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District IIDate 12-9-20

Name	<u>David's Army</u>	License No.	<u>6279</u>
Address	<u>641 W. Main St. Tupelo, MS</u>		
	Center/Organization/Individual		
Purpose	<u>PR</u>	Director	<u>Marilynn Smith</u>
Mileage Start		Mileage End	
County	<u>Lee</u>	Telephone No.	<u>662-844-9234</u>
Time In	<u>9:30</u>	Time Out	<u>12:25</u>
		Total Time	

Findings/Comments Here to conduct a Program Renewal inspection. Upon arrival the LO met with the director designee Lisa Brown. Application and fee must be paid online at www.healthymississippi.com. Fire form and menus can be sent to Kimberly Clark @ msdh.ms.gov.

All Contact hours are due by Jan. 15, 2021. Please Submit a Copy of Staff Roster along with a Copy of each earned Certificate to Kimberly Clark @ msdh.ms.gov.

Subchapter 8: Staffing

Deficiency: Rule 1.8.1(4) "During all hours of operation, including the arrival and departure of children, a Child Care facility employee shall be present who holds a valid CPR Certification, at any location where the children are present."

Deficiency: 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 who holds a valid First Aid Certificate."

Findings: Based on observation while touring the facility, facility failed to have a Staff Member present with a Current CPR and First Aid.

POC:

The owner/director Marilyn who holds a Current CPR/First Aid arrived at the facility at 9:50 A.M. This deficiency was corrected. To prevent from future reoccurrence the director will not leave the designee alone with children without a valid CPR/First Aid. X M.S.

Center/Director/Designee/Individual

Child Care Representative

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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 12-9-20Facility Name David's ArmyLicense No. U279

Subchapter 8: Staffing

Deficiency: Rule 1.8.1 (2) Children Shall Not be left Unattended at any time.

Findings: Based on Observations made while touring the facility, the licensing observed in Room 1 three one year olds sleeping alone without a caregiver present. ~~There~~ There were 3 children alone in Room 1 with no caregiver present, leaving Rm 1 out of Compliance.

POC:

The LO asked that Room 1 be Combined in Room 2 with a Caregiver to ensure Compliance. Caregiver 1 Combined her Classroom with Rm 1 (3) children in Rm 2 leaving it 1-3yrs, 1 children, caregiver 1. LO discussed that at no time Children Shall not be left alone unattended. At 9:50 a.m. the director/owner Marilyn arrived and Rm 1 children went into Rm 3 with Caregiver 1 and in Rm 2 were left with 2-3yr old children. Facility is now in Compliance. To prevent from future reoccurrence the Owner will ensure adequate staffing and at no time will children at the facility be left unattended. X M.

T.A. Provided on Rule 1.4.6 (D) The following Shall be posted conspicuously in the child care facility at all times (D) EVACUATION route. LO Observed in Room 1 No evacuation route posted. Please make a copy and place in Room 1 by Friday Dec. 11th. Upon Completion Send a picture to Kimberly. Clark @ msdh.ms.gov email.

POC

The director will place a copy in Room 1 and send Confirmation to LO (Kimberly Clark) by Dec. 11, 2020. To prevent from reoccurrence the director will conduct ~~AS~~ monthly check to ensure all postings of ~~information~~ information is posted. X AS

Center Director/Designee/Individual

Child Care Representative

White Copy - Facility File
Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 12-9-20

Facility Name

David's Army

License No.

6279

T.A. provided on Rule 1.11.1 (16) Unused electrical Outlets shall be protected by a Safety Plug Cover. LO observed in Room 1 was several outlets missing covering that were not in use.

POC:

LO spoke with the director / Marilyn the Owner will get Outlet covers replaced in a timely manner by Friday Dec. 11th and will send pictures to Kimberly Clark@msdh.ms.gov upon completion. To prevent from future reoccurrence the director will thoroughly check and replace outlet covers missing in a timely manner to ensure compliance. X MS

T.A. provided on Appendix G Diapering A Child (Procedure #2) LO observed diapering station missing 3 bottles: Soapy water, bleach water, and plain water bottles. Facility must have adequate supplies for diapering a child. LO reviewed Appendix G with the director.

POC:

The director will review Appendix G with her employees to assure they understand the importance of Appendix G Diapering A Child and have the sign it and date it. This will be completed by Friday Dec. 11th and a copy of Appendix with signatures and dates will be sent to Kimberly Clark@msdh.ms.gov. X MS

T.A. was also provided on Rule 1.6.3 (8). Each child care facility shall maintain a notebook of current MSDH 121's on both staff and children. LO observed 1 child missing a current 121. Please submit a current copy within the next 14 days by Dec. 23, 2020.

X MS

Center Director/Designee/Individual

Child Care Representative

White Copy - Facility File
Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 12-9-20

Facility Name David's Army

License No. 4279

"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."

[Signature]
Center Director/Designee/Individual

[Signature]
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Program Review

Facility Name

David's Army

License No.

6219

Date

12-9-20

	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)

owner arrived Marilyn Smith

Comments/Recommendations _____

☒ Pass —

License to be issued: ☒ Regular ☐ Probational ☐ Restricted

☐ Fail

☐ Follow-up within _____ days

☒ Director ☐ Designee

Child Care Representative

Food Service Facility Inspection Results

PIMS ID	Facility Name, Address 691 W. Main St. Tupelo, MS	Date 12/9/20
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CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

- No Critical violations on today's visit.

"A"

Pass

☐ 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 SP2
Please Remit within 10 days to:	

V. Smith 6277
 Certified Manager Licence Number

Facility Signature <i>[Signature]</i>
Environmentalist Signature <i>[Signature]</i>

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

Child Care Licensure Playground Checklist

Center Name

David's Army

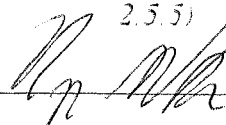
Inspection Date

12-9-20

YES NO N/A

- ☒ ☐ ☐ 1. Playground fence less than 3 1/2" from surface. (Rule 1.11.9 (8), pg 48) In good repair, with no gaps? (Rule 1.11.9 (8), pg 48)
- ☒ ☐ ☐ 2. 2 entrances/exits, with one being remote from the building? (Rule 1.11.9 (8), pg 48)
- ☐ ☐ ☒ 3. Is surfacing adequate? If not, where is it inadequate? (CPSC, 2.4.2, pg8)
- ☒ ☐ ☐ 4. AC units, high-voltage cabling/wires inaccessible? (Rule 1.11.9 (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 1.10.2 (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 1.11.9 (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, pg13)
- ☐ ☐ ☒ 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, pg 15)
- ☐ ☐ ☒ 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)
- ☒ ☐ ☐ 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 1.10.2 (2), pg 36)
- ☐ ☐ ☒ 18. Is wood smooth? Documentation provided that wood has been properly treated. (CPSC 2.5.5)

Director



Licensing Official

