



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County Madison Date 11/6/2018

Facility Name The Kids World Center After School License Number 45COPF-7346

Purpose Temp-to-Reg / Technical Asst. Capacity 56 / 39

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

	In	Out	COS	N/A
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. <u>Supervisory review</u>	\$ _____
2. <u>required</u>	\$ _____
3. _____	\$ _____
4. _____	\$ _____
5. _____	\$ _____

	Age/Child/Staff Name
1.	<u>No children were present during this</u>
2.	<u>inspections.</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

	In	Out	COS	N/A
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 <u>(Madison FP conducted insp. during visit)</u>	☒	☐	☐	☐
First aid kits stocked and easily accessible	☒	☐	☐	☐
Playground area clean, shaded, well drained and equipped and fence in good repair <u>Standing water due to recent rains.</u>	☒	☐	☐	☐
Playground equipment meets standards	☐	☐	☐	☒
Pool area clean, fenced, and adequately maintained	☐	☐	☐	☒
Diaper changing stations adequate in number and each fully supplied (number <u>2</u>)	☐	☐	☐	☒

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 5Date 11/6/2018

Name	<u>The Kids World Center Afterschool LLC</u>		License No.	<u>45 CDPF- 7346</u>
Address	<u>470 Mannsdale Road Madison, MS 39110</u>			
	<i>Center/Organization/Individual</i>			
Purpose	<u>Temp-to-Reg/ Technical Asst.</u>	Director	<u>Tomasia Sanchez</u>	
Mileage Start		Mileage End		
County	<u>Madison</u>	Telephone No.	<u>(601) 421- 5391</u>	
Time In	<u>8:15am</u>	Time Out	<u>11:35am</u>	Total Time

Findings/Comments Upon arrival, MSDH staff Tonya Brager CCFI met with Ms. Tomasia Sanchez, owner / director #1. The purpose of the visit was acknowledged and the following observations were made:

- The purpose of the site visit is to conduct a temp-to-regular license inspection and a redetermination of the facility maximum capacity based on measurements for preschool age children.
- Based on the measurements obtained during the inspection conducted on 06/18/2018 and a review by MSDH Branch Director II, Marlinda Beck-Lee the facility will be approved for a maximum capacity of 35. - Room A 17, Room B 18, and Room C may not be utilized for afterschool / preschool (due to a room capacity of 4).
- Technical assistance was provided to owner / director #1, regarding the current maximum capacity for both facility buildings (as requested). Also, technical assistance was provided regarding regulatory guidelines for:
 - 1) Subchapter 4 Rule 1.4.4 Changes to Facility Operations (children served, hours of operation, reporting changes)
 - 2) Subchapter 8 Staffing Rule 1.8.1 (staff-to-child ratio), Rule 1.8.2(3) (mixing of age groups. Preschool children shall not be grouped with school age children in any single area during normal classroom and playground or water activities. Rule 1.8.2(5) (at no time will a single individual be responsible for the supervision of children located in more than one classroom at any given time.

Center Director/Designee/Individual

Child Care Representative

 White Copy - Facility File
 Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 11/6/2018Facility Name The Kids World Center Afterschool License No. 45CD PF-7346

- Per director/owner #1, they wish to open the facility at 6:00am - 2:30pm for the preschool children and from 2:45pm - 8:00pm for afterschool. Per director/owner #1, any children (preschool) who remain after 2:30pm will be transferred to Building #1, which is currently being utilized for preschool.
- Per supervisory instruction, a written statement regarding the facility transitions and request licensure change has been made. The facility will 7 days to provide (by November 15, 2018).
- No critical violations were observed regarding the facility building and grounds.
- No critical violations were observed regarding the facility kitchen area.
- Technical assistance provided regarding Subchapter 4, Rule 1.4.6. (2,a) Posting of Menus (COS)
- Staff records: The facility will have 14 days to provide (1) staff FBI LOS. Per M. Chew, Director, fingerprinting verified that the child abuse registry is in-process as of 10/10/2018.
- Children's records: The child records observed were in compliance with MSDH regulations regarding immunizations for school-age children.
- A green survey and and MSDH contact card were provided to director/owner #1
- Please contact: Tonya Broger CCFI at (601) 364-2827. tonya.broger@msdh.ms.gov

* Class I and class II violations may result in a monetary penalty. Repeated violations may result in the doubling of penalties, suspension, or revocation of the license.*

Center Director/Designee/Individual

Child Care Representative

 White Copy - Facility File
 Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Program Review

Facility Name The Kyds World Center After-school License No. 7346 Date 11/6/2018

	Yes	No	N/A	
1.	☒	☐	☐	Policies and procedures (<i>Parent's Handbook</i>) {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)} (<i>In process (i) per M. Chew</i>)
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)}
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 (<i>attach employee's records form</i>) {Rule 1.6.4}
12.	☒	☐	☐	Volunteer records {Rule 1.6.5 & Rule 1.6.6}
13.	☒	☐	☐	Children records (<i>attach children's records form</i>) {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} (<i>TA</i>)
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 (<i>proof of immunization as required, signed by veterinarian</i>) {Rule 1.12.6}
24.	☒	☐	☐	Appropriate discipline policy followed {Subchapter 14}
25.	☒	☐	☐	Appropriate transportation policy followed {Subchapter 15}
26.	☒	☐	☐	Infant feeding schedules posted (<i>Appendix C, VII</i>)

Comments/Recommendations The facility will need to provide: a written statement request regarding the request changes for facility operations and licensure changes (See Encounter), current Form 3336 Uniform Fire Survey Form, request FBI LOS for one (1) staff, current water/sewer bill.

☒ Pass - Pending request documentation

License to be issued: ☐ Regular ☐ Probational ☐ Restricted

☐ Fail

☐ Follow-up within _____ days

☐ Director ☐ Designee

 CCRI
Child Care Representative

Food Service Facility Inspection Results

PIMS ID	Facility Name, Address The Kids World Center After School LLC 470 Mannsdale Rd. Madison, MS 39110	Date 11/6/2018
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CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

- No critical violations observed during the inspection. - Technical assistance provided regarding the posting of the current menus (COS) - Letter grade "A" rec'd	
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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 TB, D5
Please Remit within 10 days to:	

Elena J. Akin
Certified Manager

Tommy Sate
Licence Number
Exp. 05/25/17 - 05/25/22

Facility Signature	<u>Tommy Sate</u>
Environmental Signature	<u>[Signature]</u> CC-F-1

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

Child Care Licensure Playground Checklist

Center Name The Kids World Center Afterschool Inspection Date 11/6/2018
#7346

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)
Grass only - No composite equipment
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) standing water due to recent rains
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 1 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 34-37)
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
No composite equipment - toys only (Rule 1.10.2, pg & CPSC 2.2.6, pg 6)
15. Is playground area clean & free of hazards? If not, state deficiency.
 (Rule 1.11.11 (1), pg 1)
16. Is adequate shade present on the playground? (Rule 1.11.9 (7), pg 60 & CPSC 2.1.1, pg 1)
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

Tommy B

Licensing Official

YB CCFI