



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County SUNFLOWERDate 11/11/2019Facility Name Indianola Kids UniversityLicense Number 67CPFA-3547Purpose Le month / TACapacity 44

All Items In Red Are Critical

	In	Out	COS	N/A
Qualified director present	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Proper staff to child ratio present	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Room and playground capacity met	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Center capacity met	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
License/complaint visible	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Certified food manager	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Sanitation Approved

Garbage and garbage bins maintained	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vector control maintained	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Water system approved and functioning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Waste water system approved and functioning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Food service approved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Possible Monetary Penalty

	Monetary Penalty
1. <u>Rule 1.8.2(4) Staffing</u>	\$
2. <u>Rule 1.8.2(3) Staffing</u>	\$
3. <u>Rule 1.8.1(1) Staffing</u>	\$
4. <u>Rule 1.6.3(8) 1 expired 3 missing 12/18</u>	\$
5. _____	\$

	Age/Child/Staff Name
1.	<u>Infants (10) 2 Caregivers</u>
2.	<u>2-4 years (13) 1 Caregiver</u>
3.	<u>2- years (5) 1 Caregiver</u>
4.	
5.	
6.	
7.	

Other Items - Must be corrected

	In	Out	COS	N/A
Children's belongings separated/stored	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Evacuation plans posted	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Menus posted and served	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Plan of activities	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Building and Grounds

Walls, ceilings, floors, toys, equipment clean and in good repair	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lighting approved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Heating/cooling approved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ventilation adequate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Glass approved and shielded	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Telephone on premises, available, and functioning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Electrical outlets protected	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Large appliances located properly	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sinks and toilets working properly	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hot water at all sinks, not to exceed 120°	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Children barred from kitchen	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vending machine snacks meet nutritional guidelines, if present	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Exits, doors and fastening devices single action approved and in good working order	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Exits unobstructed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Required smoke detectors, carbon monoxide monitors, fire extinguishers and thermometers placed properly and in good working order	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
First aid kits stocked and easily accessible	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Playground area clean, shaded, well drained and equipped and fence in good repair	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Playground equipment meets standards	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Pool area clean, fenced, and adequately maintained	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Diaper changing stations adequate in number and each fully supplied (number <u>01</u>)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Center Director/Individual

Mary McFarland

Child Care Representative

Dana Jones

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Yellow Copy - Facility Operator

Mississippi State Department of Health

12-10-08

Form No. 281



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District

3

Date 1-11-2019

Name	Indianola Kid University		License No.	67CCPFA-3547
Address	307 Curtis St. Indianola MS 38757			
	Center/Organization/Individual			
Purpose	6 month / TA		Director	MARY McFARLAND
Mileage Start	Sunflower		Mileage End	
County	Sunflower		Telephone No.	(662) 887-2772
Time In	1:04 pm	Time Out	2:08 pm	Total Time

Findings/Comments

The purpose for visit is for a six-month inspection. The purpose of visit was stated to MARY McFARLAND.

Subchapter 10: Equipment, Toys, and materials

Rule 10.9(7) states in part, "Children are not allowed to sleep in shared places, such as seats."

Findings: Licensing observed one (1) infant child sleeping in a bouncer. Licensing instructed the teacher to remove the child and place on a mat due to the child being of age. Per the teacher, the child did not have a mat.

A.C.: Per Mary McFarland, she will make sure that each child has a mat or labelled crib to sleep in during nap time.

Licensing observed unclean food plates in the infant classroom. Technical Assistance was provided on the removal of plates to be placed in the kitchen.

Subchapter 8: Staffing

Rule 18.1(3) states in mixed age groups, the age of the youngest child determines the staff-to-child ratio. Preschool children shall not be grouped with school-age children in any single area.

Findings: Licensing observed one (1) school-age child with four (4)

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Center Director/Designee/Individual

Dana Jones
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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 1-11-2019

Facility Name Indianola kids university License No. 67CCPTA-3547

two year old children. Children were observed napping.

POC: per Mary McFarland she will make sure that the child remains in the proper classroom.

Subchapter 8: Staffing

Rule 18.2(4) states in part, "with the exception of children under two years of age, children may be under the direct supervision of 50 percent of the staff required by this section during out periods times, provided the required staff-to-child ratio is maintained on the premises."

Findings: Licensing observed one (1) staff supervising for two 2 year old classrooms, however the staff that teaches the children during the day was not on the premises. per Leatha Brown, designee the staff was on lunch break.

POC: Leatha Brown, designee, asked that another staff watch one of the classrooms. Licensing observed another staff enter to supervise one of the 2 year-old classrooms.

Subchapter 8: Staffing

Rule 18.1(1) states in part, the staff-to-child ratio shall be maintained at all times.

Findings: Licensing observed (13) thirteen two year olds with one caregiver. The proper staff-to-child ratio for two-year old is 12 to 1 caregiver.

POC: per Mary McFarland she will make sure to maintain proper staff-to-child ratio by making sure that she has enough staff on premises.

Mary McFarland
Center Director/Designee/Individual

Dana Jones
Child Care Representative

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Child Care Encounter (Continuation)

Date 1-11-2019

Facility Name Indianola Kids University

License No. 161CC PFA-3547

Subchapter 16: Diapering

Rule 1.16.1 states in part, the diapering changing area is not to be used as a storage area for anything other than those items used when changing diapers.

Finding: Licensing observed the diapering area with sippy cups and lotion as well as tanning insect spray. Licensing instructed that items be moved to their proper place immediately.

DOC: Licensing observed items be moved to its proper place. Per Mary McFarland she will maintain the diapering area.

Subchapter 6: Records

Rule 1.6.38) states in part Each facility shall maintain a notebook containing copies of the MSDH 121 forms for children.

Finding: Licensing observed one (1) expired MSDH 121 for child and three (3) missing MSDH 121 forms for children. Facility is asked to submit MSDH 121 forms within 14 days.

DOC: Per Mary McFarland she will submit the MSDH 121 forms by the allotted time frame. She will maintain the MSDH 121 forms.

Technical assistance was provided on shared spaces, staffing (maintaining), diapering & records.

A childcare survey was left with Mary McFarland, director.

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

Mary McFarland
Center Director/Designee/Individual

Nana Jones
Child Care Representative

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Food Service Facility Inspection Results

PIMS ID 3547	Facility Name, Address 507 CURTIS ST - INDIANAPOLIS Indiana Kids University 39751	Date 1-11-2019
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CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

<p>No critical violations observed.</p>	<p>Met compliance</p> <p>Facility rec'd a "A"</p>
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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

DJ3

Please Remit within 10 days to:

MARY MCFARLAND
Certified Manager

SENAPR-5787
Licence Number

exp: 10/4/2021

Facility Signature

Environmental Signature

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

Child Care Licensure Playground Checklist

Center Name Indiana Kids University Inspection Date 1-11-2019

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)
No equipment observed on today.
- ☒ ☐ ☐ 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 Mary McFarland Licensing Official Dana Jones