



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Facility Inspection

MADISON PRE-SCHOOL (DISTRICT V)

45CFPFA-6794

Holley Mooney

107 HOMESTEAD DRIVE

Madison, MS 39110

Date 4/26/2019License Number # 6794

Purpose _____

Capacity 179

All Items In Red Are Critical

	In	Out	COS	N/A
Qualified director present (arrived 2:40pm)	☒	☐	☒	☐
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. <u>Supervisory review</u>	\$ _____
2. <u>required</u>	\$ _____
3. _____	\$ _____
4. _____	\$ _____
5. _____	\$ _____

	Age/Child/Staff Name
1.	<u>Young One yr. 2 Caregiver #1 (Class on playground)</u>
2.	<u>Infant room 14 Caregiver #2, #3, #4</u>
3.	<u>Older One yr. 0 class on the playground</u>
4.	<u>Creepers 12 Caregiver #5, #6</u>
5.	<u>Young Threes 17 Caregiver #7, #8</u>
6.	<u>Older Threes 13 Caregiver #9</u>
7.	<u>Older Twos 15 Caregiver #10, #11</u>
	<u>Younger Four 11 Caregiver #12</u>
	<u>Older Four 9 Caregiver #13</u>

Center Director/Individual Ashley Smith

Other Items - Must be corrected	In	Out	COS	N/A
Children's belongings separated/stored (TA)	☒	☐	☐	☐
Evacuation plans posted	☒	☒	☐	☐
Menus posted and served (TA)	☐	☒	☐	☐
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 (TA)	☐	☒	☐	☐
Hot water at all sinks, not to exceed 120° (TA) (B)	☒	☒	☐	☐
Children barred from kitchen (TA)	☒	☐	☐	☐
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>4</u>)	☒	☐	☐	☐

Child Care Representative YB of CFT

White Copy - Facility File

Yellow Copy - Facility Operator

Mississippi State Department of Health

12-10-08

Form No. 281

One yr - Two yrs | 27 | Caregiver #14, #15
 #16, #17, #18 (on the outdoor playground)



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District

Date

4/26/2019

Name	MADISON PRE-SCHOOL (DISTRICT V)	License No.	45 CFPFA - 6794
Address	45CFPFA-6794 Holley Mooney 107 HOMESTEAD DRIVE Madison, MS 39110	Organization/Individual	
Purpose	Renewal Technical Assistance	Director	Anshilla Singh
Mileage Start		Mileage End	
County	Madison	Telephone No.	601 - 714 - 8981
Time In	2:10pm	Time Out	5:23pm
		Total Time	

Findings/Comments Upon arrival, MSDH licensing official Tonya Brager met with Jasmine Turner, staff #1. Ms. Turner verified that both Director #1 and Owner/Director #1 were not on-site. Ms. Turner contacted Anshilla Singh, Owner/Director #1 via telephone. Ms. Singh verified that the authority left on site was Miracle Walker. Ms. Walker assisted with the facility walk through.

Subchapter 11 Building and Grounds

Rule 1.11.5 states, in part, "Toilets, urinals, hand washing lavatories, and sinks shall be clean and operational."

Findings: Based on observations made while touring the facility building, the (right) hand washing sink in restroom #2 (boys) is not operational. Also, one toilet (left) in the shared Young Threes restroom is not operational.

The facility will have 30 days to provide verification of completed repairs. Due by 5/26/2019.

Subchapter 8: Staffing

Rule 1.8.1(3), states, "During all hours of operation a child care facility employee shall be present to whom administrative and supervisory responsibilities have been assigned. The employee shall meet the minimum qualification of the director or director designee."

Anshilla Singh
Center Director/Designee/Individual

[Signature]
Child Care Representative

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



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 4/26/2019

Facility Name Madison Pre-School License No. #6794

Findings: Based on observations made upon arrival, the appointed director(s) were not present on site. Per verbal verification received via telephone from Owner/Director #1, staff #2 acted as the authority staff and assisted with the facility building inspection.

MSDH staff observed the FBT LOS, Form 121, and verification of the three (3) ~~manat~~ mandatory trainings for Staff #2. Owner/Director #1 stated that the facility will appoint additional staff to act as director designees. A written statement and verification of qualification have been requested. The facility will have 7 days to provide the verification. Due by May 07, 2019.

- Staff records: The facility will have 7 days to provide verification of the requested staff Form 121's. (See Form 289) Due by May 07, 2019. The facility provided a printout of the pending Fingerprint child record details for the requested staff (See Form 289).

- Children's records: The facility will have 7 days to provide verification of the requested children's Form 121's (See Form 289). Due by May 07, 2019.

- Technical assistance provided on: The posting of current menus in the kitchen area, maintaining facility staff/child records, Safe sleep practices, the removal of personal items (cell phones, toys, blankets, etc) from the infant cribs, the supervision of infants while in seats or "rock n plays" (the children must always be in the line of vision of staff), Nutritional Standards (Appendix C) (no outside foods, including snack items, may be brought into the facility).

- A green survey and MSDH contact card was provided to Owner/Director #1.

Ashley Syke
Center Director/Designee/Individual

(Signature) CCFI
Child Care Representative

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



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Program Review

Facility Name _____ License No. # 6794 Date 4/26/2019

	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)} (TA)
7.	☐	☒	☐	Current staff roster (includes date of birth & date of hire) {Rule 1.6.3 (3)} (TA)
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} (TA)
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} (TA - Emergency policy needed)
26.	☒	☐	☐	Infant feeding schedules posted (Appendix C, VII)

Comments/Recommendations The facility will need to provide: The current 2 to 4 weeks menus, verif. of 15 contact hours for all staff, verification of the request staff FBI LOS and Form 121, Verification of the request children's Form 121's, verif. of Form 333 (current Fire Safety Form)

☒ Pass - <u>Pending</u>	☐ License to be issued: ☐ Regular ☐ Probational ☐ Restricted
☐ Fail	☐ Follow-up within _____ days
☐ Director	☐ Designee

Child Care Representative

Food Ser

MADISON PRE-SCHOOL (DISTRICT V)
45CFPFA-6794
Holley Mooney
107 HOMESTEAD DRIVE
Madison, MS 39110

Results

PIMS ID

Facility

Date

04/26/2019

CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

- No critical violations were observed during the inspection.

- Technical assistance provided regarding the posting of current menus in the kitchen.

- Letter grade "A" with technical assistance rec'd.

- ☐ 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, 05

Please Remit within 10 days to:

Anshika Singh
Certified Manager

Jimmy Sato
Licence Number

Exp. 01/30/2020

Facility Signature

Environmental Signature

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

Child Care Licensure Playground Checklist

Inspection Date 4/26/2019

Center Name _____

- | 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 2.5.2, pg 1 & 5.3.8.1, pg 3) |
| ☒ | ☐ | ☐ | 12. | If slide is present, is exit height/exit zone adequate? If not, state deficiency _____ (CPSC 5.3.6.4-5 pg 34) |
| ☐ | ☐ | ☒ | 13. | Are spring rockers a minimum of 6 ft. apart? (ASTM 9.5.1.2 & CPSC 5.3.7. pg 36-3) |
| ☒ | ☐ | ☐ | 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 3) |
| ☒ | ☐ | ☐ | 15. | Is playground area clean & free of hazards? If not, state deficiency _____ (Rule 1.11.11 (1), pg 60) |
| ☒ | ☐ | ☐ | 16. | Is adequate shade present on the playground? (Rule 1.11.9 (7), pg 60 & CPSC 2.1.1, pg 46) |
| ☒ | ☐ | ☐ | 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 _____

Licensing Official _____

 _____