



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

1 of 4

County CI Claiborne County Vo-Tech 161 Old Hwy 18 #1
 Facility Name Port Gibson, MS 39150 (601) 437-3800 Lic # 4285
 Purpose MYI Capacity 12

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

	Age/Child/Staff Name
1.	2yrs (d)
2.	
3.	
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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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>0</u>)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Center Director/Individual Johanna MillerChild Care Representative Dyana Ray

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 <u>5</u>	Date <u>12/1/17</u>	
Name <u>Claiborne County Vo-Tech</u>	License No. <u>4285</u>	
Address <u>161 Old Hwy 18 #1</u>	Individual <u></u>	
<u>Port Gibson, MS 39150</u>		
<u>(601) 437-3800 Lic # 4285</u>		
Purpose <u>Mid-Year</u>	Director <u></u>	
Mileage Start <u></u>	Mileage End <u></u>	
County <u>Claiborne</u>	Telephone No. <u>(601) 437-3800</u>	
Time In <u>12:02</u>	Time Out <u>2:30</u>	Total Time <u></u>

Findings/Comments Arrived at the facility and met with
Lashauna Spiller, director, designed to acknowledge
our reasons for a mid year inspection.

Subchapter: CPSC 2.4.2 (8) surfacing is
inadequate on the play ground.

Finding: Official observed inadequate surfacing
on the play ground

Deficiency: Rule 1.11.9(5) states in part that all
bolts on equipment/fence < 2 threads beyond the
nut, all bolts and fencing twists/wires facing
away from play ground area.

Finding: Official observed the bolts on the
fence on the playground fence < 2 threads
beyond the nut.

POC: The director has agreed to have her
Maintenance person to have the playground
surfacing and bolts cut back on the
fence on or before January 31, 2018
and will provide this play with pictures
of surfacing and bolts cut back via
email or fax.

Lashauna Spiller
Center Director/Designee/Individual

Dijonay Stacy
Child Care Representative

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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Claiborne County Vo-Tech
161 Old Hwy 18 #1
Port Gibson, MS 39150
(601) 437-3800 Lic # 4285

(Encounter
uation)

Date 12/1/17

Facility Name _____ License No. 4285

*Green Card was left in the hands
of director Tashana Spiller*

Tiffany Slay
MSDH Child Care Facility Inspector
Office: (601) 587-2561
Fax: (601) 587-0595
Email: tiffany.slay@msdh.ms.gov

"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."

Tashana Spiller
Center Director/Designee/Individual

Tiffany Slay
Child Care Representative

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Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Food Service Facility Inspection Results

PIMS ID 1017017	Facility Name PORT GIBSON HIGH SCHOOL	Facility Address 159 Old Highway 18 #1 PORT GIBSON, MS 391500000	Date 07/27/2017
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CRITICAL VIOLATIONS

No critical violations noted during this inspection.

CORRECTION PLAN AND SCHEDULE

<input type="checkbox"/> Scheduled <input type="checkbox"/> Followup <input type="checkbox"/> Complaint <input type="checkbox"/> Consultation <input type="checkbox"/> Plan Review/Const. \$195.00 <input type="checkbox"/> No Inspection <input type="checkbox"/> Restaurant Training	<input checked="" type="checkbox"/> Permit No Charge <input type="checkbox"/> Permit 1 \$34.50 <input type="checkbox"/> Permit 2 \$115.00 <input type="checkbox"/> Permit 3 \$172.50 <input type="checkbox"/> Permit 4 \$230.00			
Permit Date 05/10/2017	Environmental Code <table border="1"><tr><td>M</td><td>H</td><td>5</td></tr></table>	M	H	5
M	H	5		

Christine Watson	
Certified Manager	Manager Id

Christine Watson
Facility Signature
Mildred
Environmentalist Signature

Child Care Licensure Playground Checklist

pg 4

Claiborne County Vo-Tech
161 Old Hwy 18 #1
Port Gibson, MS 39150
(601) 437-3800 Lic # 4285

Center Name _____

Inspection Date 12/1/17

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)
IN
- ☒ ☐ ☐ 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

Joshua Spiller

Licensing Official

Dyanne Slag
James