



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County	ASSISI EARLY LEARNING CENTER #0815	Date	08 29 / 2019
Facility	4000 W TIDEWATER LN MADISON MS 39110 AFLC@bellsouth.net	License Number	45CF RF - 0815
Purpose	Midyear Technical Assistance	Capacity	182

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

	Monetary Penalty
1. _____	\$ _____
2. _____	\$ _____
3. _____	\$ _____
4. _____	\$ _____
5. _____	\$ _____

	Age/Child/Staff Name
1.	Infants / 9 / Caregivers #1, #2, #3
2.	6-12m / 8 / Caregivers #4, #5, #6
3.	Older Toddlers / 7 / Caregivers #7, #8
4.	Young Toddlers / 6 / Caregiver #9
5.	Young Toddlers / 7 / Caregiver #10
6.	4 yrs / 8 / Caregiver #11
7.	4 yrs / 9 / Caregiver #12
8.	3 yrs / 22 / Caregiver #13, #14 - Breakfast 2 yrs / 9 / (16)

Center Director/Individual

Sister Paula Marie

White Copy - Facility File

Yellow Copy - Facility Operator

Mississippi State Department of Health

12-10-08

9. 2 yrs / 9 / Caregivers #15, #16, #17
10. 2 yrs / 12 /

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 (TA)	☒	☐	☐	☐
Playground equipment meets standards	☒	☐	☐	☐
Pool area clean, fenced, and adequately maintained	☐	☐	☐	☒
Diaper changing stations adequate in number and each fully supplied (number 6)	☒	☐	☐	☐

Child Care Representative

YH mayer CCFI 11

Form No. 281



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District _____

Date 08/20/2019

Name ASSISI EARLY LEARNING CENTER
#0815

License No. 45CFRF-0815

Address 4000 W TIDEWATER LN
MADISON MS 39110

Center/Organization/Individual

Purpose AFLC@bellsouth.net

Director Sister Paula Maria Bluin

Midyear - Technical Assistance

Mileage Start _____

Mileage End _____

County Madison

Telephone No. 601-856-9494

Time In 8:15am

Time Out 10:55 am

Total Time _____

Findings/Comments Upon arrival, MSDH licensing official Tonya Broger met with Sister Paula Bluin, Director #1. The purpose of the visit, to conduct a mid-year inspection, was acknowledged and the following observations have been made:

- No critical violations were observed regarding the facility building and grounds.
- Technical assistance was provided regarding the general cleaning for each playground area due to recent rains and the maintenance (mowing) of the grassy areas to prevent pest.
- Please note, the renovations to the toddler play ground, including unitary matting, additional shading, and ventilation (cooling ceiling fans) were observed.
- No critical violations regarding the facility kitchen meal prep area were observed. The facility remains compliant regarding the recommendation made during the site visit dated 07/12/2019.
- Staff records - The facility will have 14 days to provide verification of the requested FBI LOS (background check documentation for two (staff). See Form 289 Due 09/09/2019 - Please note, MSDH staff observed the FBI LOS for the requested staff.
- Children's records - The facility will have 14 days to provide verification of the requested children's Form 121's for two (2) children. See Form 289. Due 08/26/2019

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.

Sister Paula Marie Bluin
Center Director/Designee/Individual

Child Care Representative

White Copy - Facility File
Yellow Copy - Operator

Food Service Facility Inspection Results

ASSISI EARLY LEARNING CENTER

PIMS ID	Facility Name #0815 1000 W TIDEWATER LN MADISON MS 39110 ELC@bellsouth.net	Date 08/20/2019
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CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

- No critical violations were observed during the inspection. - 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	Environmentalism Code TB, D5
Please Remit within 10 days to:	

Sarahtha Wright Certified Manager
Tammy Sale Licence Number
 Exp. 2/15/2020

Facility Signature	<u>Sister Paula Marie, MSK</u>
Environmentalism Signature	<u>YRD mg CCF II</u>

White Copy - Facility
 Yellow Copy - PIMS
 Pink Copy - Environmentalism

Child Care Licensing Playground Checklist

ASSISI EARLY LEARNING CENTER
#0815

Center Name 4000 W TIDEWATER LN
MADISON MS 39110

Inspection Date 08/20/2019

YES NO N/A AELC@bellsouth.net

- ☒ ☐ ☐ 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)
Power and Play Unitary material used for each playground area.
- ☒ ☐ ☐ 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, pg 13)
- ☒ ☐ ☐ 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 3)
- ☐ ☒ ☐ 15. Is playground area clean & free of hazards? If not, state deficiency.
Recommendation for general cleaning due to recent rains (Rule 1.11.11 (1), pg 4)
- ☒ ☐ ☐ 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

Sister Paula Marie
LLP

Licensing Official

[Signature] CF11