

Tonya Broger

Child Care Facility Inspector I
Child Care Licensure Division
Mississippi State Department of Health
Email: tonya.broger@msdh.ms.gov
Phone: 601-364-2827
Fax: 601-364-5058



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

#5699 Jacob's Ladder Center

County 5733 Angle St.
Jackson, MS 39206

Facility Name _____

Date 02/12/2019

License Number #5699

Purpose _____ Capacity 60

All Items In Red Are Critical

	In	Out	COS	N/A
Qualified director present (direct or des)	☒	☐	☐	☐
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. _____	\$ _____
2. _____	\$ _____
3. _____	\$ _____
4. _____	\$ _____
5. _____	\$ _____

	Age/Child/Staff Name
1.	3yrs / 12 / Caregiver #1
2.	2yrs / 12 / Caregiver #2
3.	Infants / 5 / Caregiver #3
4.	1yrs-2yrs / 9 / Caregiver #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	☒	☐	☐	☐
First aid kits stocked and easily accessible	☒	☐	☐	☐
Playground area clean, shaded, well drained and equipped and fence in good repair <i>No composite equipment</i>	☒	☐	☐	☐
Playground equipment meets standards	☐	☐	☐	☒
Pool area clean, fenced, and adequately maintained	☐	☐	☐	☒
Diaper changing stations adequate in number and each fully supplied (number <u>3</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 _____

Date 02/12/2019

Name #5699 Jacob's Ladder Center
5733 Angle St.
Address Jackson, MS 39206

License No. 25CDPFA-5699

r/Organization/Individual

Purpose _____ Director Linda Stuckey, Anita Rogers, Lela Powell

Mileage Start _____ Mileage End _____

County Hinds Telephone No. 601 987-9482

Time In 11:39 am Time Out 12:41 pm Total Time _____

Findings/Comments Upon arrival, MSDH licensing official Tonya Broger met with Anita Rogers, Director Designee #1. The purpose of the visit was acknowledged and the following observations were made: Please note, Lela Powell and Linda Stuckey, Director Designee #2 and Director #1 were also present during the inspection.

- No critical violations were observed regarding the facility building and grounds.

- No critical violations were observed regarding the Kitchen / Food prep area.

- Technical assistance provided regarding the re-certification for the Food Manager listed (Linda Stuckey Tummy Safe Exp. 9/26/2019).

- Staff records: All staff records observed were in compliance with MSDH regulatory requirements.

- Children's records: All children's immunization records observed were in compliance with MSDH regulatory requirements.

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

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.

Linda Stuckey
Center Director/Designee/Individual

[Signature]
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator

Food Service Facility Inspection Results

#5699 Jacob's Ladder Center

5733 Angle St.

Jackson, MS 39206

PIMS ID	Facility Name, Address	Date
		02/12/2019

CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

- No critical violations were observed during the inspection. - Letter grade "A" rec'd - Technical assistance provided regarding registration for food manager re-certification	
--	--

☐ 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
	TA, DS
Please Remit within 10 days to:	

Linda Stuckey
Certified Manager

Thomas Sale
Licence Number

Exp. 9/24/19

Facility Signature	<u>Linda Stuckey</u>
Environmental Signature	<u>Thomas Sale</u>

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

Child Care Licensure Playground Checklist

Center Name _____ Inspection Date 2/2/19

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 composite equipment present
- ☒ ☐ ☐ 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 present due to recent inclement weather
- ☐ ☐ ☒ 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
No swings present at the inspection (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
No slides present at the inspection (CPSC 5.3.6.4-5 pg 3)
- ☐ ☐ ☒ 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, & CPSC 2.2.6, pg 1)
- ☒ ☐ ☐ 15. Is playground area clean & free of hazards? If not, state deficiency. (Rule 1.11.11 (1), pg 60 & CPSC 2.1.1, pg 4)
- ☒ ☐ ☐ 16. Is adequate shade present on the playground? (Rule 1.11.9 (7), pg 60 & CPSC 2.1.1, pg 4)
- ☐ ☐ ☒ 17. Are concrete footings located at least 6" beneath the surface? (Rule 1.10.2 (2), pg 4 & CPSC 3.6, pg 16-17)
- ☒ ☐ ☐ 18. Is wood smooth? Documentation provided that wood has been properly treated. (2.5.5, pg 15)

Director _____

Licensing Official _____