



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County SunflowerDate 01/10/2018Facility Name Little Angels Day CareLicense Number 67C4PFA-2333Purpose Mid-yearCapacity 50**All Items In Red Are Critical**

Qualified director present
 Proper staff to child ratio present
 Room and playground capacity met
 Center capacity met
 License/complaint visible
 Certified food manager

In	Out	COS	N/A
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐

Sanitation Approved

Garbage and garbage bins maintained
 Vector control maintained
 Water system approved and functioning
 Waste water system approved and functioning
 Food service approved

In	Out	COS	N/A
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐

Possible Monetary Penalty

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

Age/Child/Staff Name

1.	<u>infants / 8 / S. Watson & S. Griffin</u>
2.	<u>1/8 / K. Raymond & T. Wright</u>
3.	<u>1/8 / C. Fairley & L. Frison</u>
4.	<u>3/6 / B. Williams & E. Tiggs</u>
5.	<u>2/4 / R. Winston</u>
6.	
7.	

Other Items - Must be corrected

Children's belongings separated/stored
 Evacuation plans posted
 Menus posted and served
 Plan of activities

In	Out	COS	N/A
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐

Building and Grounds

Walls, ceilings, floors, toys, equipment
 clean and in good repair

In	Out	COS	N/A
☒	☐	☐	☐

Lighting approved
 Heating/cooling approved
 Ventilation adequate
 Glass approved and shielded
 Telephone on premises, available, and functioning

In	Out	COS	N/A
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐

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

In	Out	COS	N/A
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐
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☒	☐	☐	☒
☒	☐	☐	☐

Exits unobstructed
 Required smoke detectors, carbon monoxide monitors, fire extinguishers and thermometers placed properly and in good working order

In	Out	COS	N/A
☒	☐	☐	☐
☒	☒	☐	☐

First aid kits stocked and easily accessible

In	Out	COS	N/A
☒	☐	☐	☐

Playground area clean, shaded, well drained and equipped and fence in good repair

In	Out	COS	N/A
☐	☒	☐	☐

Playground equipment meets standards

In	Out	COS	N/A
☒	☐	☐	☐

Pool area clean, fenced, and adequately maintained

In	Out	COS	N/A
☐	☐	☐	☒

Diaper changing stations adequate in number and each fully supplied (number 3)

In	Out	COS	N/A
☒	☐	☐	☐

Center Director/Individual

Celia Ward

Child Care Representative

[Signature]



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District 3Date 01/10/2018

Name <u>Little Angels Day Care</u>	License No. <u>67C4PFA-8333</u>
Address <u>1012 Roy Street Moorhead, MS 38761</u>	
Center/Organization/Individual	
Purpose <u>Mid-year</u>	Director <u>Celia Ward</u>
Mileage Start	Mileage End
County <u>Sunflower</u>	Telephone No. <u>662-246-5338</u>
Time In <u>11:05</u>	Time Out <u>1:08</u>
Total Time	

Findings/Comments This visit is for mid-year inspection.Subchapter 11: Buildings and Grounds.Deficiency: Rule 1.11.5(4) "All hand washing lavatories shall have both hot and cold running water. "Hot water temperature shall not exceed 120 degrees Fahrenheit."Findings: The licensing official observed hot water in infant room with a temp of 130.Plan of Correction: Director Celia Ward will have someone to turn the hot water temp down as of 1/10/2018. Mrs. Ward will monitor hot water temp in all rooms monthly.Subchapter 11: Buildings and GroundsDeficiency: Rule 1.11.1(2) states in part "All child care facility buildings shall meet all fire safety standards listed on MSDH Form #333."Findings: The licensing official observed smoke detectors/carbon monoxide monitor beeping in front hallway of building.Plan of Correction: Mrs. Ward will change battery in smoke detector/carbon monoxide as of 1/10/2018. Mrs. Ward will come up with a schedule so batteries will be changed regularly.Subchapter 10: Equipment, Toys, and MaterialsDeficiency: Rule 1.10.9(7) states in part "Children are not allowed to sleep in shared places such as swings, cozy areas, he or she should be removed immediately to sanitary individual sleeping place. Findings: The licensing official observed infant sleeping on big pillow on floor in the infant classroom."Celia Ward
Center Director/Designee/IndividualShoh
Child Care RepresentativeWhite Copy - Facility File
Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 1/10/2018

Facility Name Little Angels Day Care License No. 67C4PFA-2333

Subchapter 9: Program of Activities

Deficiency: Rule 19.4(1) states in part "shall be scheduled for a minimum period of one hour and shall not exceed two and one half hours."

Findings: The licensing official observed all children except one classroom already down for rest period at 11:10, and plan to nap until 2:30.

Subchapter 9: Program of Activities

Deficiency: Rule 19.3 states in part "a minimum of 30 minutes shall be scheduled for each breakfast, lunch, and dinner meal period."

Findings: The licensing official was inform that children ate lunch at about or between 10:40 am. - 10:45 am., the children were down for rest period at 11:10, which did not allow a minimum of 30 minutes for lunch.

Plan of Correction: Mrs. Ward will adjust daily schedule for lunch and rest period as of 1/10/18. The daily schedule will be followed daily as closely as the times are set. Mrs. Ward gave cook a schedule change of lunch times while licensing official was present.

Technical Assistance was provided to Director on each deficiency that was observed and also informing of the required times between meals and snacks.

A customer service card was provided to Director Celia Ward.

If any questions or concerns please contact the child care office at 662-455-9429 or 601-364-2827.

"Class I and Class 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."

Celia Ward Shudun Go
Center Director/Designee/Individual Child Care Representative

White Copy - Facility File
Yellow Copy - Operator

Food Service Facility Inspection Results

PIMS ID <i>67C4PFA-2333</i>	Facility Name, Address <i>Little Angels Daycare 1512 Roy Street Moorhead, MS 38761</i>	Date <i>01/10/2018</i>
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CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

<i>NO Critical violations Observed at the present time. of visit.</i>	<i>No Correction plan needed at time of visit.</i> <i>Kitchen received "A"</i>
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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 <i>813</i>
Please Remit within 10 days to:	

Celia Ward
Certified Manager

Tommy Sote
Licence Number

Facility Signature <i>Celia Ward</i>
Environmental Signature <i>[Signature]</i>

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

Child Care Licensure Playground Checklist

Center Name Little Angels Daycare Inspection Date 01/10/2018

YES NO N/A

- ☒ ☐ ☐ 1. Playground fence less than 3 ½" 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) due to rain
- ☒ ☐ ☐ 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

Celia Ward

Licensing Official

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