St. Peter Daycare & Christian School
1580 W. Ridgeway St.
Jackson, MS 39213
License #: 25CDRF-1181
601-366-3713

MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County Hinds Date 3.25.2019

Facility Name _____ License Number _____

Purpose Renewal Capacity 93

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	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. Rule 1.13.6(2)	$
2.	$
3.	$
4.	$
5.	$

	Age/Child/Staff Name
1.	Infant-1yr olds / 7 / caregivers 1 & 2
2.	2 yr olds / 8 / caregiver 3
3.	3 yr olds / 8 / caregiver 4
4.	4 yr olds / 7 / caregiver 5
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				
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	✓			
Playground equipment meets standards	✓			
Pool area clean, fenced, and adequately maintained				✓
Diaper changing stations adequate in number and each fully supplied (number 2)	✓			

Center Director/Individual Nina Morris Child Care Representative [illegible]

White Copy - Facility File *Yellow Copy - Facility Operator*

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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District 5 Date 3.25.2019

Name _____ License No. _____

Address _____
Center/Organization/Individual

Purpose Renewal Director Mina Morris - Director Designee

Mileage Start _____ Mileage End _____

County Hinds Telephone No. _____

Time In 9:00am Time Out 12:35pm Total Time _____

Findings/Comments Upon arrival LO met w/ Ms. Morris, designee.

The purpose of the visit is to conduct a renewal inspection and to provide TA.

Facility currently does not have a director in place. Morris stated that she would be finished w/ her care courses in Jan. She thought that she was completed but noticed that she had another module to do and 3 more tests under that module. Morris stated that she has someone qualified as a director today and will offically start work tommorrow. Morris stated that she will send LO a copy of her information through fax/email as soon as possible.

Rule 1.13.6 (2) Facility has no Food Manager. Morris stated that they have a cook that is enrolled in the tummy safe class. LO gave Facility 45 Days to take the modules and complete the test to tummysafe. Morris will send documentation of cook being enrolled in class.

Appendix C: Bottles were not labeled w/ child's name nor date. LO gave TA on the importance of labeling child's bottle.

Rule 1.7.4. Facility staff in the infant and 1yr old room did not have daily written reports started, Facility normally

Mina Morris
Center Director/Designee/Individual

Jorge Rodriguez
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator

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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 3.25.2019

Facility Name_____ License No._____

has an app that they use, "Hi Momma", the app is currently down. LO explained to Morris that something needs to be put into place when they are having difficulties w/ the app. Morris printed out some reports for teachers to fill out. Also email notes must be avalible for LO to see when inspection is done.

Rule 1.6.3 (5) Facility has not been keeping a record of monthly fire drills. Facility must have a monthly fire drill according to regulations.

Rule 1.6.3 (8) Facility has 3 expired Form 121's for students Morris has 10 days to get Form #121's submitted to the LO. If staff missing form #121, staff may not return until it's on file.

Rule 1.11.1 (9) Facility has some light bulbs blown throughout the facility bulbs must be changed out and documentation must be sent to the LO once completed.

Facility has one new hire that doesn't have a copy of their FBI letter on file. LO called the Fingerprint department and verified staff LOS. It is valid until the year of 2020. LO asked Morris to get a copy and put on file.

Playground: under construction at this time. Students play on the sidewalk until surfacing is put on play structure. LO suggested to let children play inside the gate w/ toys brought out and put some type of barrier (caution signs/tape) to let children know not to play on play structure.

Green Survey was left w/ Mona Morris.

"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"

Mona Morris — *Center Director/Designee/Individual*

Jonquelyn Wade — *Child Care Representative*

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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Program Review

Facility Name _____ License No. _____ Date 3.25.2019

	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)}
7.	☑	☐	☐	Current staff roster *(includes date of birth & date of hire)* {Rule 1.6.3 (3)}
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)} 3 children expired, 1 staff missing
11.	☐	☑	☐	**Personnel records** *(attach employee's records form)* {Rule 1.6.4} Needs a copy of FBI letter on file.
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 occurences 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} TA was provided
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} Submit proof
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}
26.	☑	☐	☐	Infant feeding schedules posted *(Appendix C, VII)*

Comments/Recommendations Passed pending receipt of these items: Fire Form, Menus (2 or more weeks) Zoning letter, complete online app and pay fee on or before April 30, 2019, and remaining contact hours.

☑ Pass – PENDING
License to be issued: ☑ Regular ☐ Probational ☐ Restricted
☐ Fail
☑ Follow-up within 45 days

Nina Morris
☐ Director ☑ Designee

Jonquin Wade
Child Care Representative

Food Service Facility Inspection Results

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PIMS		Date
		3.25.2019

CRITICAL VIOLATIONS	CORRECTION PLAN AND SCHEDULE
#2 Manager Certificate (Facility has 45 Days to get a current food manager on site) No Food Manager	Morris stated that new cook has been signed up to take the modules for turnysafe.

C

No Food Manager — Certified Manager

N/A — Licence Number

☐ 92020 Scheduled	☑ 92010 Permit No Charge
☐ 92030 Followup	☐ 92015 Permit 1 $30.00
☐ 92040 Complaint	☐ 92011 Permit 2 $100.00
☐ 92050 Consultation	☐ 92012 Permit 3 $150.00
☐ 92070 Plan Review/Const.	☐ 92013 Permit 4 $200.00
☐ 92080 No Inspection	
☐ 92090 Restaurant Training	
Permit Date 3.25.2019	Environmentalist Code

Please Remit within 10 days to:

Facility Signature: Mona Morris

Environmentalist Signature: Jayson Woode

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

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Care Licensure Playground Checklist

Center Name _____ Inspection Date 3.25.2019

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)* Playground under construction, in the process of getting more surfacing
☑	☐	☐	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 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 _____ *(CPSC5.3.6.4-5 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. Remove Sticks *(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 Mona Morris Licensing Official [illegible]