

# MISSISSIPPI STATE DEPARTMENT OF HEALTH Child Care Facility Inspection

County Wayne	Date 3 10 2020									
Facility Name & Baptist E. L. C License Number 1230										
Purpose Penewal Capacity 100										
All Items In Red Are Critical Qualified director present Proper staff to child ratio present	Other Items - Must be corrected Children's belongings separated/stored Evacuation plans posted Menus posted and served Plan of activities	pappe =	Out	COS	N/A					
Room and playground capacity met  Center capacity met  License/complaint visible  Certified food manager	Building and Grounds Walls, ceilings, floors, toys, equipment clean and in good repair	Z								
Sanitation Approved Garbage and garbage bins maintained Vector control maintained Water system approved and functioning	Lighting approved Heating/cooling approved Ventilation adequate Glass approved and shielded Telephone on premises, available,	phyd								
Waste water system approved	and functioning	Z								
and functioning Food service approved  Possible Monetary Penalty	Electrical outlets protected Large appliances located properly Sinks and toilets working properly	444								
Monetary Penalty	Hot water at all sinks, not to exceed 120°	V	П		П					
1\$	Children barred from kitchen	Z								
2	Vending machine snacks meet nutritional guidelines, if present				A					
3\$	Exits, doors and fastening devices single action approved and in good									
4.	working order	D								
5	Exits unobstructed Required smoke detectors, carbon monoxide monitors, fire extinguishers	A								
Age/Child/Staff Name	and thermometers placed properly and in good working order	Y		П	П					
1. infants - 4-M. Walters/ Dees	First aid kits stocked and easily accessib	le C								
2. Jun - 5-C. Pugh	Playground area clean, shaded, well	10 14								
3. 3 yr 9- m. Rigney	drained and equipped and fence in good repair	A								
5. 3 yr7- G. Comes	Playground equipment meets standards	D								
6. 3 ym 8- H. Burke	Pool area clean, fenced, and adequately maintained				B					
Center Director/Individual Michael William	Diaper changing stations adequate in number and each fully supplied (number)  Child Care Representative	lm								
White Copy - Facility File Yellow Copy - Facility Operator	· /	)			9					

12-10-08

Mississippi State Department of Health

Form No. 281



### Child Care Encounter

District VIII		Date 3 10 2020
NameAddressPurpose_Renewal	First Baptist Early Learning 814 Azalea Drive, Waynesboro, MS 39367 601-735-9880 Lic. No.: 77CDRF-1230 Director: Jennifer Hall	
Mileage Start	Mileage End	
County Wayne	Telephone No	
Time In 12:45	Time Out 2:00 Total Time	
Findings/Comments A Succession	uy was given to Michiel	. Walters, design
No dificiencies ob	sented during the inspectiv	en.
Please Submit a	pplication of fur online by	5 31 2020.
Please Submit fire monus to genia	neap by 5/31/2020.	cycle of
Mease Submit M 14 days.	SDH 121 forms for childre	in within
Center Director/Designee/Individual	Child Care Representative	White Copy - Facility File Yellow Copy - Operator



### MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Facility Name Baptist E.L.C License No. 1230 Date 3 10 2020

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)}
11.			Personnel records (attach employee's records form) {Rule 1.6.4}
12. 🗖		B	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}
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}
23. 🗆		1	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)
Comm	ents	Reco	ommendations
Pas	ss –		
Lic	ense	to be i	issued: Regular Probational Restricted
☐ Fai			Michiga Walter Various Ma
☐ Fol	llow-1	up with	nin days / Mulli Vull Vull Vull Vull Vull Vull Vull
			Director Designee Child Care Representative

### Food Service Facility Inspection Results

roou se	First Baptist Early Learn		Courts
PIMS ID Facil	ity Nai 601-735-9880 Lic. No Director: Jennifer Hall		Date 3 10 2020
CRITICAL VIOL	ATIONS	CORRECTION PLAN	AND SCHEDULE
No deficiencie			
92020 Scheduled 92030 Followup 92040 Complaint 92050 Consultation 92070 Plan Review/Const. 92080 No Inspection 92090 Restaurant Training Permit Date	□ 92010 Permit No Charge □ 92015 Permit 1 \$30.00 □ 92011 Permit 2 \$100.00 □ 92012 Permit 3 \$150.00 □ 92013 Permit 4 \$200.00  Environmentalist Code	Certified Manager  Facility Signature  Environmentalist Signature	Licence Number
Please Remit within 10 days to:	000	White Copy - Facility Yellow Copy - PIMS Pink Copy- Environmentalist	

## Child Care Licensure Playground Checklist

Cen	ter N	ame .	185	Baptist ELC Inspection Date 3/10/2020
YES			<b>1</b> .	Playground fence less than 3 ½" from surface. (Rule 1.11.9 (8), pg 48) In good repair, with no gaps? (Rule 1.11.9 (8), pg 48)
D			2.	2 entrances/exits, with one being remote from the building? (Rule 1.11.9 (8), pg. 48)
B	Ö		3.	Is surfacing adequate? If not, where is it inadequate? (CPSC, 2.4.2, pg8)
N			4.	AC units, high-voltage cabling/wires inaccessible? (Rule 1.11.9 (5), pg 47)
A			5.	No standing water present on playground or in/on playground equipment or walkways?
			_	(CPSC 2.4.2.2-5, pg 10) Toys & equipment in good repair? (none broken/deteriorating) (Rule 1.10.2 (2), pg 36)
A			6.	Sidewalks provide smooth walking surface? (no trip hazards) (CPSC 3.6, pg 15)
DL.			7.	All bolts are agricultured & fence of threads beyond the nut? Are all bolts and fencing
2			8.	twists/wires facing away from the playground area! (Aute 1.11.9 (3), pg 41)
A			9.	Tree limbs at least 7ft. above play surfaces? Is fence free of brush/overgrowth? (CPSC
A			10.	3.4, 3.5, pg 15) Are use zones adequate? If not, where are they inadequate? (CPSC 5.3.9, pg 40)
		Ġ,	11.	If swings are present, are S-hooks in good repair? If not, state deficiency  (CPSC 3.2, pgl3)
<b>B</b>			12.	If slide is present, is exit height/exit zone adequate? If not, state deficiency  (CPSC 5.3.6.4-5 pgs 34-35)
D			13.	Are spring rockers a minimum of 6 ft. apart? (ASTM 9.5.1.2, pg 15)
Z Z			14.	Is age-appropriate equipment being used? If not, state which pieces are inappropriate  (Rule 1.10.2, pg 36)
B			15.	Is playground area clean & free of hazards? If not, state deficiency.  (Rule 1.11.11 (1), pg 49)
₽.	П		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
)irect	or _	Wi	. Ch	Licensing Official Mia



# Corrective Action Required: Yes No Corrections required by (Date)

	Food	d Establishment Inspecti	on R	eport	art 1. Risk Fact
Establishment	in <b>atio</b> n Menual Warewash	First Baptist Early Learning	Time in	A Sagorineri	Sunervision
Address	Mestierindi vvaldy Santization Mechanical Watev Chamical Santizal	814 Azalea Drive, Waynesboro, MS 39367 601-735-9880 Lic. No.: 77CDRF-1230 Director: Jennifer Hall	agiiDi	Telephone	z. 2-103.11 Employee Health
License/Permit#	Hardiness Mondol Warewash Local Contact Sun		lolde	& Rond Einplayess 11 Endusions & Resurdions Exclusions Exclusions	Risk Level
Circle designated compliance sta	itus (IN. OUT. N/	O. N/A) for each numbered item		Mark "V" in appropriate b	ov for COS and D

Circle designated compliance status (IN, OUT, N/O, N/A) for each numbered item IN = in compliance OUT = not in compliance N/O = not observed N/A = not applicable

Mark "X" in appropriate box for COS and R COS = corrected on-site during inspection R = repeat violation

#### FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

**Risk Factors** are food preparation practices and employee behaviors most commonly reported to the Centers for Disease Control and Prevention as contributing factors in foodborne illness outbreaks. **Public health interventions** are control measures to prevent foodborne illness or injury.

	Compliance Statu	IS THE MEAN TOOCH TO THE MEAN TO THE MEAN TO THE MEAN TO THE THE MEAN TO THE THE MEAN TO THE THE MEAN TO THE MEAN	COS	R
		Supervision and Supervision	108.8	
1	NOUT Dood headan	Person in charge present, demonstrates knowledge, and performs duties	A tom	13 6
2	IN OUT N/A	Manager certification	SHO A	153
		Employee Health	leni	0.84
3	IN OUT	Management awareness; policy present	3.29	
4	INOUT	Proper use of reporting, restriction & exclusion		
	. *6	Good Hygienic Practices		
5	IN OUT N/O	Proper eating, tasting, drinking, or tobacco use	4.3.5	
6	IN OUT N/O	No discharge from eyes, nose, and mouth	700-7	
	316	Preventing Contamination by Hands	602-7	U-H-EE-H-
7	IN OUT N/O	Hands clean and properly washed	7.20	
8	IN OUT N/A N/O	No bare hand contact with ready-to-eat foods	7-20-	
9	INOUT	Adequate handwashing facilities supplied & accessible	-03-1 -03-1	
		Approved Source	8011-7	
10	INOUT	Food obtained from approved source	ADC T	
11	IN OUT N/A N/Q	Food received at proper temperature	7-20	
12	IN OUT	Food in good condition, safe, and unadulterated	USA.	
13	IN OUT N/A N/O	Required records available: shellstock tags, parasite destruction	109-A 108-5	
		Protection from Contamination	2110213	118
14	IN OUT N/A	Food separated and protected	100 to	
15	IN OUT N/A	Food - contact surfaces: cleaned & sanitized	3-404	
				_
16	INOUT	Proper disposition of returned, previously served, reconditioned, and unsafe food		
		Potentially Hazardous Food (TCS food)	7.45	
17	IN OUT N/A N/O	Proper cooking time and temperatures		
18	IN OUT N/A N/O	Proper reheating procedures for hot holding		
19	IN OUT N/A N/O	Proper cooling time and temperature		
20	IN OUT N/A N/O	Proper hot holding temperatures		
21	IN OUT N/A	Proper cold holding temperatures		
22	IN OUT N/A N/O	Proper date marking and disposition		-
23	IN OUT N/A N/O	Time as a public health control: procedure & records		17

	Compliance Status						
	i serior	on a final	Consumer Advisory				
24	IN OUT	N/A	Consumer advisory provided for raw or undercooked foods	3			
	_	1	Highly Susceptible Populations	provec	Q/		
25	INOUT	N/A	Pasteurized foods used; prohibited foods not offered	8	-9		
			Chemical	1-8			
26	IN OUT	N/A	Food additives: approved and properly used	5			
27 IN OUT Toxic substances properly identified, stored, used							
		W.A.	Conformance with Approved Procedures	3-5			
28	IN OUT	N/A	Compliance with variance, specialized process, and HACCP plan	316			
29	IN OUT	N/A	Risk control plan as required	2	100		
			Other Critical Factors	3-5			
		11.7680	ative measures to control the introduction ogens, chemicals and physical objects ds.	-6 -6 -6	.8		
30	IN OUT	nadso	Water and ice from approved source	C C			
31	IN OUT	"Utensils"	Insects, rodents, and animals not present	8			
32	IN OUT	N/A	Hot and cold water available; adequate pressure	i C			
33	INOUT	N/A	Plumbing installed; proper backflow devices				
34	IN OUT	N/A	Sewage and waste water properly disposed				
35	TNOUT		Toilet facilities: properly constructed, supplied				
	INOUT	N/A	Permit/Last inspection posted				

Date 2	10 2020 stutis		nternal Cooki
Person in C	narge (Signature)	Millelle	Walter
Inspector (S	ignature)	ica Mo	appare for 15 seconds

### DISTRICT IV CHILD CARE WORKSHEET

DATE: 3	2020	FACILITY: 1- Baptise ELC
CHILDREN W	VITH NO 121 (may not	CHILDREN WITH SHOTS DUE
return until va	lid 121 on file at facility)	(updated 121 due within 14 days)
		Palmer Bilbo (3/1/2020)
		Gavin Grane (1/31/www)CPV
		Sutton Freeman (3/9/2020)
-		
-		
	V	
	<u> </u>	
STAFF WITH	NO 121 (may not return	STAFF WITH SHOTS DUE (updated 121
	n file at facility)	due within 14 days)
Hilliam (Minu 2212 C	AL ALL WE ALL STREET	
STAFF WITH N	O LETTER OF	** Staff without a valid LOS on file may not
SUITABILITY		be left alone with children! **
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INSPECTION D	ATE (Date listed at the	
PLEASE SEND DAYS OF THIS	A COPY OF LETTER O	te listed at the top of form)
CHILD CARE DI	RECTOR: /////	h Mina
HILD CARE RE	epresentative:	mia My



			1			I		
Michille Walters	James Kithrele	Jennifer Male	Kady Crane	Vauren Bonner	Employee's Name and Position	Facility & Baptist ELC Li	Child Care Program Review - Employee Recor	
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State Dep	Ruxlee Mc Cranery	Avery Holibaila	Holden Finley	Bailyn Boyd	Wyatt Barnet	Child's Name
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