



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County <u>45CCPFA-0066</u> <u>HELEN'S CHILD CARE, INC</u> 733 COTTON HILL RD Facility Name <u>MADISON MS 39110</u> 601-856-9782 Purpose _____	Date <u>09/18/2019</u> License Number <u>45CCPFA-0066</u> Capacity <u>40</u>
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Midyear / Technical Assistance

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 (TA)	☐	☒	☐	☐

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.	1yr-olds / 71 Caregiver #1
2.	Infants / 41 Caregiver #2, #3
3.	3yrs-4yrs / 171 Caregiver #4
4.	first period - Caregiver #5 on the
5.	fac. ty premises
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 (TA- additional surfacing needed)	☒	☐	☐	☐
Playground equipment meets standards	☒	☐	☐	☐
Pool area clean, fenced, and adequately maintained	☒	☐	☐	☐
Diaper changing stations adequate in number and each fully supplied (number _____)	☒	☐	☐	☐

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 5Date 09/18/2019

Name <u>45CCPFA-0066</u>	License No. <u>45CCPFA-0066</u>
Address <u>HELEN'S CHILD CARE, INC</u>	Organization/Individual
<u>733 COTTON HILL RD</u>	Director <u>Phyllis Cotten</u>
<u>MADISON MS 39110</u>	
Purpose <u>501-856-9782</u>	
<u>Midyear Technical Assistance</u>	
Mileage Start	Mileage End
County <u>Madison</u>	Telephone No. <u>601-856-9782</u>
Time In <u>1:27pm</u>	Time Out <u>2:40pm</u>
Total Time	

Findings/Comments Upon arrival, MSDH licensing official Tonya Broger met with Jocelyn Cotten, authority staff #1. The purpose of the visit, to conduct a Midyear inspection, was acknowledged and the following observations were made: Please note, Director #1, Phyllis Cotten was contacted via telephone and arrived at approximately 1:40pm.

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

- Technical assistance was provided regarding the additional surfacing need under the composite equipment and playground area. Per Director #1, the facility is looking out resources to pull up the one composite equipment (merry-go-around). Per Director #1, the children are not allowed use to use this equipment, the children only use age-appropriate toys (such as ball, tricycles, etc.)

- No critical violations regarding the facility Kitchen/meal prep area was observed.

- Technical assistance provided regarding the food manager certification (Tummy Sync) which expired 09/09/2019. Director #1 provided verification of registration for the re-certification course exam (dated 08/31/2019). The facility will have 30 days (10/18/2019) to provide the requested verification.

- Records: All staff and children's records, including FBI UPS and Form 121's observed were compliant with MSDH regulatory guidelines.

Class I and Class II violations may result in a monetary penalty. Repeat violations may result in the doubling of penalties, suspension or revocation of the license.

Phyllis Cotten
Center Director/Designee/Individual

[Signature] CCFI
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator

Food Service Facility Inspection Results

PIMS ID	Facility Name, Address	Date 09/19/2019
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CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

- The facility food manager certification, Tummy Safe, exp. 09/09/2019. - Letter grade "B" rec'd	- Please note, per Director #1 the facility has registered to take the re-certification exam for Tummy Safe (reg. dated 08/31/2019). - A request has been made for verification of valid Food manager certification. Due within <u>30</u> days. (10/18/2019)
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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 TB, 05
Please Remit within 10 days to:	

Certified Manager

Licence Number

Facility Signature	<i>Phyllis Cotton</i>
Environmental Signature	<i>JB</i> MS-CCFI

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

e Playground Checklist

45CCPFA-0066
HELEN'S CHILD CARE, INC
733 COTTON HILL RD
MADISON MS 39110
601-856-9782

Center Name _____

Inspection Date 09/18/2019

YES NO N/A

- ☒ ☐ ☐ 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)
Recommendation for additional surfacing around the composite equipment and 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)
One piece of composite equipment (merry-go-round) present.
- ☐ ☐ ☒ 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)
Age-appropriate toys
- ☒ ☐ ☐ 15. Is playground area clean & free of hazards? If not, state deficiency. (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 _____

Licensing Official _____

[Signature] CCF II