MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County Yalobusha Date 9/29/2020

Facility Name Yalobusha General Hosp. Cotton Candy Kids License Number 4124

Purpose Virtual Inspection Capacity 88

All Items In Red Are Critical	In	Out	COS	N/A
Qualified director present	X			
Proper staff to child ratio present	X			
Room and playground capacity met	X			
Center capacity met	X			
License/complaint visible	X			
Certified food manager	X			
Sanitation Approved				
Garbage and garbage bins maintained	X			
Vector control maintained	X			
Water system approved and functioning	X			
Waste water system approved and functioning	X			
Food service approved	X			

Possible Monetary Penalty

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

	Age/Child/Staff Name
1.	Infant-4-Staff #1 #2
2.	1yrs - 8 - Staff #3
3.	2yrs - 8 - Staff #4
4.	2yrs - 6 - Staff #5
5.	3yrs - 11 - Staff #6
6.	School Age - 8 - Staff #7
7.	

Other Items - Must be corrected	In	Out	COS	N/A
Children's belongings separated/stored	X			
Evacuation plans posted		X		
Menus posted and served	X			
Plan of activities	X			
Building and Grounds				
Walls, ceilings, floors, toys, equipment clean and in good repair	X			
Lighting approved	X			
Heating/cooling approved	X			
Ventilation adequate	X			
Glass approved and shielded	X			
Telephone on premises, available, and functioning	X			
Electrical outlets protected	X			
Large appliances located properly	X			
Sinks and toilets working properly	X			
Hot water at all sinks, not to exceed 120°	X			
Children barred from kitchen	X			
Vending machine snacks meet nutritional guidelines, if present				X
Exits, doors and fastening devices single action approved and in good working order	X			
Exits unobstructed	X			
Required smoke detectors, carbon monoxide monitors, fire extinguishers and thermometers placed properly and in good working order		X		
First aid kits stocked and easily accessible	X			
Playground area clean, shaded, well drained and equipped and fence in good repair	X			
Playground equipment meets standards	X			
Pool area clean, fenced, and adequately maintained				X
Diaper changing stations adequate in number and each fully supplied (number ____)	X			

Center Director/Individual _____ Child Care Representative Tramia Shoops

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

MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District 7 Date 9/29/2020

Name Yalobusha General Hosp. Children Center License No. 7124

Address 819 Frostland Dr Water Valley MS. 38965
Center/Organization/Individual

Purpose Virtual Inspection Director Audrey King

Mileage Start ~ Mileage End ~

County Yalobusha Telephone No. (662) 473-0340

Time In 11:15 Time Out 12:30 Total Time

Findings/Comments Conducted virtual renewal inspection with Audrey King, director of the center.

Received a signed copy of the virtual renewal inspection acknowledgement

CPR/1st Aid - compliance

Kitchen received letter grade "A"

No class I or II violations verified during the virtual inspection.

Center Director/Designee/Individual

Thelma Shegog
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator

Food Service Facility Inspection Results

PIMS ID	Facility Name, Address	Date
	Yalobusha General Hosp (Water/TDS) 219 Frosthard Dr Water Valley MS. 38965	9/29/2020

CRITICAL VIOLATIONS

No critical violation

CORRECTION PLAN AND SCHEDULE

"A"

☐ 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	Environmentalist Code: TTS
Please Remit within 10 days to:	

Tedra King — Certified Manager

4124 Tummsak — Licence Number

September 16, 2021

Facility Signature
Environmentalist Signature: Thelma Stodge

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

MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Program Review

Facility Name Yalobusha General Hosp. Cotton Candy Kids License No. 7124. Date 9/29/2020

	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.	☐	☐	☑	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.	☑	☐	☑	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 _____

☑ Pass –
License to be issued: ☐ Regular ☐ Probational ☐ Restricted

☐ Fail

☐ Follow-up within _____ days

_____
☐ Director ☐ Designee

Rama Shapp
Child Care Representative

Child Care Licensure Playground Checklist

Center Name Yalobusha General Hosp. Cotton Candy Kids Inspection Date 9/29/2020

YES	NO	N/A		
☒	☐	☐	1.	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)*
☒	☐	☐	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)*
☒	☐	☐	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)*
☐	☐	☒	11.	If swings are present, are S-hooks in good repair? If not, state deficiency _____ *(CPSC 3.2, pg13)*
☒	☐	☐	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, pg 15)*
☒	☐	☐	14.	Is age-appropriate equipment being used? If not, state which pieces are inappropriate _____ *(Rule 1.10.2, pg 36)*
☒	☐	☐	15.	Is playground area clean & free of hazards? If not, state deficiency. _____ *(Rule 1.11.11 (1), pg 49)*
☒	☐	☐	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 Thelma Shegog