



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County WashingtonDate 02/23/2018Facility Name Page Moore HS/EHSLicense Number 76CFIHE-0210Purpose Six months inspection/TA Capacity 190

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

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

	Age/Child/Staff Name		
1.	2yr-3yr.	7	Caregivers #1 + #2
2.	1yr-2yr.	4	Caregivers #3 + #4
3.	infants	6	Caregivers #5 + #6
4.	1yr-olds	5	Caregivers #7 + #8
5.	3yr-olds	12	Caregivers #9 + #10
6.	3yr-olds	12	Caregivers #11 + #12
7.	3yr-olds	13	Caregivers #13 + #15

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
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐

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 02)

In	Out	COS	N/A
☒	☐	☐	☐

Center Director/Individual Sharon BuchananChild Care Representative Teressa Leggin



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District IIIDate 02/23/2018

Name Page Moore Head Start/Early HS License No. 76CFIHE-0210
 Address 1301 North Main Street, Leland, MS 38756
 Center/Organization/Individual
 Purpose Six months inspection/TA Director Sharon Buchanan
 Mileage Start — Mileage End —
 County Washington Telephone No. 662-827-2973
 Time In 9:00 a.m. Time Out 11:15 a.m. Total Time

Findings/Comments The licensing official met with director, Sharon Buchanan.

The purpose for this visit was for a six months inspection and technical assistance visit.

Subchapter 25: Hearings, Emergency Suspensions, Legal Actions and Penalties

Deficiency: Rule 1.25.9(2L) states in part, "Failure to have proper (up-to-date) immunization documentation in each child's record."

Findings: The licensing official observed, during the child care program review - children's record check that (5) children's MSDH 121 forms had expired.

(POC) Plan of Correction: Director Sharon Buchanan will contact parents to inform them that their child's 121 form has expired and a valid 121 form is needed. The facility has (14) days from today's date to submit (5) children's valid MSDH 121 forms to the licensing official to avoid a monetary penalty; please submit by 03/15/18.

(TA) Technical Assistance was provided on Rule 1.25.9(2L) Immunization

A green child care survey card was left with Sharon Buchanan.

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

Jessie Higgins, Child Care Licensee, 662-332-8177 or 662-378-2620 fax

Sharon Buchanan
Center Director/Designee/Individual

Jessie Higgins
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator

Food Service Facility Inspection Results

PIMS ID	Facility Name, Address	Date
76CFIHE-0210	Page Moore Head Start/EHS 1301 North Main St., Leland, MS	02/23/18

CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

- observed no violations	Facility received a grade of "A".
---------------------------------	--

☐ 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 TL3
Please Remit within 10 days to:	

Peggy A. Jones
 Certified Manager

Serv Safe
 Licence Number
 Exp. 01/23/2019

Facility Signature	Sharon Buchanan
Environmental Signature	Jessie Higgins

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

Child Care Licensure Playground Checklist

Center Name Page Moore Head Start/EHS Inspection Date 02/23/18

- | YES | NO | N/A | |
|-------------------------------------|-------------------------------------|-------------------------------------|--|
| ☒ | ☐ | ☐ | 1. Playground fence less than 3 1/2" 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. <u>No standing water present on playground or in/on playground equipment or walkways?</u> (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

(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.
<u>See #5, Observed standing water present due to rainy weather the day before.</u> (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 Sharon Buchanan Licensing Official Teresa Figgins