



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility InspectionCounty WashingtonDate 7/23/2019Facility Name McLemore - Ward HS/EHSLicense Number 6615Purpose Renewal Inspection/TACapacity 135**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

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.	2yrs. old / 7 / caregiver #1, #2
2.	2yrs. - 3yrs. / 8 / caregiver #3, #4
3.	infants / 8 / caregiver #5, #6
4.	2yr. - 3yr. / 8 / caregiver #7, #8
5.	2yr. - 3yr. / 8 / caregiver #9, #10
6.	1yr. - 2yr. / 8 / caregiver #11, #12
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 02) ☒

Center Director/Individual

Cynthia Lundy

Child Care Representative

Jessie Leggett

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Yellow Copy - Facility Operator

Mississippi State Department of Health

12-10-08

Form No. 281



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District IIIDate 7/23/19

Name McLemore-Ward Headstart/EHS License No. 76CEIHE-6615
 Address 546 Gamari Rd., Greenville, MS 38701
 Center/Organization/Individual
 Purpose Renewal Inspection/TA Director Meredith Huest
 Mileage Start — Mileage End —
 County Washington Telephone No. 662-332-1521
 Time In 12:22 p.m. Time Out 3:05 p.m. Total Time —

Findings/Comments The licensing official met with, designee Cynthia Lundy.

The purpose for this visit was for a renewal inspection/TA visit.

Subchapter 11: Buildings and Grounds

Deficiency: Rule 1.11.10(1) Grounds; states in part, "The grounds, including the outdoor playground area, shall be free of hazardous or potentially hazardous objects"

Findings: The licensing official observed piles of surfacing were still present on the playground area as noted on playground checklist dated 1/15/19. The licensing official observed construction + renovations to the play structures were still in progress. The licensing official did take note of inclement weather slowing progress.

POC: The licensing official spoke with Mrs. Jackson and Mrs. Lynn, in reference to the playground being out of compliance. The licensing official made note that the playground construction and renovations should be completed before the licensure period expires 9/30/19.

The licensing official will conduct a follow-up visit on 9/30/19.

Subchapter 5: Personnel Requirements

Deficiency: Rule 1.5.8(2) Staff Development; states in part, "all child care staff, caregivers, directors, designees, shall be required to complete (15) contact hours of staff development, accrued during the licensure year, annually."

Findings: The licensing official observed during the staff's record check, that not all staff had (15) contact hours of staff development.

Cynthia Lundy
 Center Director/Designee/Individual

Terrell Liggins
 Child Care Representative

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 Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter
(Continuation)

Date 7/23/19

Facility Name McLemore-Ward HS/EHS License No. 6615

POC: The facility must submit the rest of the staff's contact hours before the licensure period expires 9/30/19.

A green child care survey card was left with, Cynthia Lundy.

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.

For future questions or concerns, please contact, Teresa Higgins, CCFE
Child Care Licensure
662-332-8177 office
662-378-2620 fax

Items received: current children's roster, current staff roster, CPR+First aid certification

Items needed: fire inspection form #333, two week cycle menus, staff development hours before 9/30/19.

Cynthia Lundy
Center Director/Designee/Individual

Teresa Higgins
Child Care Representative

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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Program Review

Facility Name McLemore-Ward HS/EHS License No. 66615 Date 7/23/19

- | | Yes | No | N/A | |
|-----|-------------------------------------|--------------------------|-------------------------------------|--|
| 1. | ☒ | ☐ | ☐ | Policies and procedures (<i>Parent's Handbook</i>) {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 (<i>includes date of birth</i>) {Rule 1.6.3 (2)} |
| 7. | ☒ | ☐ | ☐ | Current staff roster (<i>includes date of birth & date of hire</i>) {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 (<i>attach employee's records form</i>) {Rule 1.6.4} |
| 12. | ☐ | ☐ | ☒ | Volunteer records {Rule 1.6.5 & Rule 1.6.6} |
| 13. | ☒ | ☐ | ☐ | Children records (<i>attach children's records form</i>) {Rule 1.6.7} |
| 14. | ☐ | ☐ | ☒ | Reports of serious occurrences 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 (<i>proof of immunization as required, signed by veterinarian</i>) {Rule 1.12.6} |
| 24. | ☒ | ☐ | ☐ | Appropriate discipline policy followed {Subchapter 14} |
| 25. | ☒ | ☐ | ☐ | Appropriate transportation policy followed {Subchapter 15} |
| 26. | ☒ | ☐ | ☐ | Infant feeding schedules posted (<i>Appendix C, VII</i>) |

Comments/Recommendations Please submit current fire inspection form #333,
current two week cycle menu, current proof of vehicle insurance,
before the licensure period expires 9/30/19.

- ☒ Pass –
 License to be issued: ☒ Regular ☐ Probational ☐ Restricted
☐ Fail
☐ Follow-up within _____ days

☐ Director ☒ Designee

Cynthia Lundy

Teresa Higgins
 Child Care Representative

Food Service Facility Inspection Results

PIMS ID 6615	Facility Name, Address McLemore-Ward HS/EHS 546 Gamari Rd., Greenville, MS 38701	Date 7/23/19
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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:

Iris Wright
Certified Manager

ServSafe
Licence Number

Exp. 10/22/2020

Facility Signature

Environmental Signature

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

Child Care Licensure Playground Checklist

Center Name McLemore-Ward HS/EHS

Inspection Date 7/23/19

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)
observed piles of surfacing still present on play area; 6-9 inches of surfacing is needed under and around composite play structure.
- ☒ ☐ ☐ 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) observed standing water present on play area due to wet/rainy weather the night before.
- ☒ ☐ ☐ 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. See #3, #5
- ☒ ☐ ☐ 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 Cynthia Lundy

Licensing Official Teresa Leggin

* The licensing official observed the playground was still under construction & renovations. The licensing official recommends that the children utilize active play toys indoors /or out door walks for playtime until construction is complete.