WBF Rainbow Learning Center
1597 W. Highland Dr.
Jackson, MS 39204
License#: 25DPFA-7313

MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District 5 Date 1.7.2019

Name _____ License No. _____

Address _____
Center/Organization/Individual

Purpose Renewal Director Erma Betts

Mileage Start – Mileage End –

County Hinds Telephone No. 601.372.3290

Time In 9:25am Time Out 12:58pm Total Time _____

Findings/Comments Upon arrival LO met w/ director and owner. Stated the purpose of visit, to conduct a renewal inspection.

Rule 1.6.3(8) Facility has a roster, but is no correlating w/ immunization book. LO explain to owner and director that notebook for immunizations shall be filed in alphabetical and match current rosters for staff/children. Facility has 3 immunizations missing and 4 immunizations expired. Facility has 10 days to submit 121 forms to LO to prevent possible monetary penalty.

Rule 1.7.4(8) Facility shall provide daily reports to parents. Facility did not have daily reports visible to LO but does send them home to parents daily. LO explained to director that reports must be started at the start of the day and completed throughout the day.

TA was provided on information being posted throughout facility. Director and owner COS those violations.

LO received a copy of 1 staff director's credential renewal registrations. Information will be turned in once LO get to main office.

Erma C. Betts
Center Director/Designee/Individual

Child Care Representative

White Copy - Facility File
Yellow Copy - Operator

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Child Care Encounter (Continuation)

Date 1·7·2019

Facility Name_____ License No._____

Kitchen was in 100% compliance.

Playground:

Rule 1.11.1 (1) Playground area has a few ant beds. LO explained to the director and owner that ant beds must be killed.

LO noticed that facility was using one room (room beside infant room) as a toddler room w/o sink for diaper changing purposes. LO immediately explained to director and owner that toddlers are not to be placed in the room w/o a diaper sink. Director stated that she is going to move toddlers to front room where diaper sink is located for the toddler room. (Appendix G + Rule 1.16.1)

LO explained Rule 1.11.1 (13) and gave TA on the importance of lighting to be either shielded or having sleeves on the light bulbs. Director and owner stated that they will check w/ the contracter to check and see if light bulbs are shatterproof or not.

If facility is willing to add another sink to room were toddlers were observed, LO must be notified before sink is installed.

LO left green survey card w/ director and owner.

A copy of fire form 333 was left w/ Facility as well as meal serving worksheet.

"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"

Yellow Copy - Operator

Irma C. Bolt Angelia Woods
Center Director/Designee/Individual Child Care Representative
CMA

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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County Hinds Date 1.7.2019

Facility Name _____ License Number _____

Purpose Renewal Capacity 74

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	In	Out	COS	N/A
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.	2-4yr olds / 12 / 3 Caregivers
2.	1 yr olds / 2 / 1 caregiver
3.	Afterschoolers / 7 / 1 caregiver
4.	
5.	
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	✓			
Playground equipment meets standards				✓
Pool area clean, fenced, and adequately maintained				✓
Diaper changing stations adequate in number and each fully supplied (number 3)	✓			

Center Director/Individual Irma C. Betts

Child Care Representative Jazmin Woods

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

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Child Care Program Review

Facility Name _____ License No. _____ Date 1.7.2019

	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.	Past	☐	☑	**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 remaining contact hours, fire form, zoning letter, complete online application on or before 2.28.19, pay fee.

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

Erma C. Betts
☑ Director ☐ Designee

Child Care Representative

CMA

Food Service Facility Inspection Results

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e, Address	Date
	1-7-2019

CRITICAL VIOLATIONS	CORRECTION PLAN AND SCHEDULE
No violations cited on tdays visit. 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
Please Remit within 10 days to:	

Erma Bett — Certified Manager

SIS Exp: 2-15-2023 — Licence Number

Irma C. Betts — Facility Signature

Environmentalist Signature

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

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Child Care Licensure Playground Checklist

Inspection Date 1·7·2019

Center Name _____

YES	NO	N/A		
✓	☐	☐	1.	Playground fence less than 3 ½" 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.	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)*
✓	☐	☐	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 *(CPSC5.3.6.4-5 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 4(& CPSC 2.2.6, pg 6)*
☐	✓	☐	15.	Is playground area clean & free of hazards? If not, state deficiency. ant beds *(Rule 1.11.11 (1), pg 6)*
✓	☐	☐	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 Irma C. Betts CMA

Licensing Official [signature]