



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County <u>Washington</u>	Date <u>9/6/2018</u>
Facility Name <u>Rainbow Learning Center</u>	License Number <u>4880</u>
Purpose <u>Six Month Inspection/TA</u>	Capacity <u>12</u>

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.	<u>8 months - 3yrs olds / 7/caregiver #1 & #2</u>
2.	
3.	
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	☒	☐	☐	☐
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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	☒	☐	☐	☐
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Playground area clean, shaded, well drained and equipped and fence in good repair	☒	☐	☐	☐
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Playground equipment meets standards	☐	☐	☐	☒
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Pool area clean, fenced, and adequately maintained	☐	☐	☐	☒
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Diaper changing stations adequate in number and each fully supplied (number <u>01</u>)	☒	☐	☐	☐
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Center Director/Individual

Pernada Jefferson

Child Care Representative

Teresa Liggins



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District IIIDate 9/6/18

Name	<u>Rainbow Learning Center</u>	License No.	<u>76RAPFA-4880</u>
Address	<u>310 Baker Blvd., Leland, MS 38756</u>		
	Center/Organization/Individual		
Purpose	<u>Six Month Inspection/TA</u>	Director	<u>Pernada Jackson</u>
Mileage Start	<u> </u>	Mileage End	<u> </u>
County	<u>Washington</u>	Telephone No.	<u>662-686-4265</u>
Time In	<u>10:49 a.m.</u>	Time Out	<u>12:25 p.m.</u>
		Total Time	<u> </u>

Findings/Comments The licensing official met with director Pernada Jackson.The purpose for this visit was for a six month inspection/TA visit.Subchapter 25: Hearings, Emergency Suspensions, Legal Actions and Penalties
Deficiency: Rule 1.25.9(24) states in part, "Failure to have proper
(up-to-date) immunization documentation in each child's record."Findings: The licensing official observed during the children's record
check that one (1) child did not have an current MSDH 121 form on file.P.O.C: The director, Pernada Jackson, will be responsible for contacting
the parent to submit a current copy of (1) child's MSDH 121 form. Per Mrs.
Jackson the child is not present today. The licensing official provided (TA) to
the facility by calling the local Health Dept. to see if the child was
current on immunizations. Per Health Dept. the child was not current on
immunizations. The licensing official informed the daycare provider that she
has (14) days from today's date to submit a copy of one (1) child's
current immunization form; which will be 9/20/18. Per Mrs. Jackson, she will
try to do a better job with keeping up with her paperwork and records.Subchapter 5: Personnel RequirementsDeficiency: Rule 1.5.2(2), states in part "Although an individual is
allowed to begin employment prior to the receiving confirmation of the
employee's status for employment suitability, at no time shall the
facility allow that individual to provide unsupervised care or be left
alone with a child until the facility receives notification from the MSDH
verifying that employee's suitability for employment."Pernada Jackson
Center Director/Designee/IndividualJenna Higgins
Child Care RepresentativeWhite Copy - Facility File
Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 9/6/2018

Facility Name Rainbow Day Care

License No. 4880

Findings: The licensing official observed during the employees record check that one (1) staff did not have an FBI Letter of Suitability on file. POC: Per Mrs. Jackson, director, she will be responsible for submitting the fingerprint card/child abuse registry check to Jackson, MS. The facility has (60) days from today's date to provide the licensing official with a copy of one (1) staff's valid Letter of Suitability; to avoid a possible monetary penalty.

A green child care survey card was left with Bernada Jackson.

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.

Technical Assistance will be provided if the facility has any further questions or concerns contact:

Teren Liggins, Child Care Licensure
office # 662-332-8177
fax # 662-378-2620

Bernada Jackson *Teren Liggins*
Center Director/Designee/Individual Child Care Representative

White Copy - Facility File
Yellow Copy - Operator

Food Service Facility Inspection Results

PIMS ID 4880	Facility Name, Address Rainbow Learning Center 310 Baker Blvd., Geland, MS 38756	Date 9/6/2018
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CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

<i>— observed no violations</i>	<i>Facility received a grade of "A".</i>
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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

TL3

Please Remit within 10 days to:

Pernada Jackson
Certified Manager

ServSafe
Licence Number

Exp. 02/07/2023

Facility Signature

Environmental Signature

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

Child Care Licensure Playground Checklist

Center Name Rainbow Learning Center

Inspection Date 9/6/2018

- | 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)
<u>No equipment present</u> |
| ☒ | ☐ | ☐ | 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
<u>(CPSC 3.2, pg 14; 2.5.2, pg 1 & 5.3.8.1, pg 37)</u> |
| ☐ | ☐ | ☒ | 12. If slide is present, is exit height/exit zone adequate? If not, state deficiency
<u>(CPSC 5.3.6.4-5 pgs 34-35)</u> |
| ☐ | ☐ | ☒ | 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
<u>No equipment present</u>
<u>(Rule 1.10.2, pg 46 & CPSC 2.2.6, pg 6)</u> |
| ☒ | ☐ | ☐ | 15. Is playground area clean & free of hazards? If not, state deficiency.
<u>(Rule 1.11.11 (1), pg 61)</u> |
| ☒ | ☐ | ☐ | 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

Pernada Johnson

Licensing Official

Teresa Liggins