

Mississippi State Department of Health Child Care Facility Inspection

County DeSoto

Date 10-12-2020

Facility Name Compu Kids Academy

License Number 5963

Purpose Program Renewal

Capacity 44

All Items in Red Are Critical

- Qualified director present
- Proper staff to child ratio present
- Room and playground capacity met
- Center capacity met
- License compliance visible
- Certified food manager

In	Out	COS	N/A
☒	☒	☐	☐
☒	☒	☐	☐
☒	☒	☐	☐
☒	☒	☐	☐
☒	☒	☐	☐
☒	☒	☐	☐

Sanitation Approved

- Garbage and garbage bins maintained
- Vectors control maintained
- Water system approved and functioning
- Waste water system approved and functioning
- Food service approved

In	Out	COS	N/A
☒	☒	☐	☐
☒	☒	☐	☐
☒	☒	☐	☐
☒	☒	☐	☐
☒	☒	☐	☐

Possible Monetary Penalty

#	Monetary Penalty
1	\$
2	\$
3	\$
4	\$
5	\$

Appendix A Child/Staff Name

1	<u>Rh1/3yr/8/Caregiver #1</u>
2	<u>Rh2/3yr/8/Caregiver #2</u>
3	<u>Rh4/5Age/8/Caregiver #3</u>
4	
5	
6	
7	

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°

In	Out	COS	N/A
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐

- 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)

In	Out	COS	N/A
☒	☐	☐	☐

Center Director/Individual

VF

Child Care Representative

Sina Shaban

White Copy - Facility File Yellow Copy - Facility Operator
Mississippi State Department of Health

12-10-08

Form No. 281

Illinois State Department of Health Child Care Encounter

Facility: Campus Kids Academy License No: 8903
 Address: 2231 Summerfield Court, Naperville, IL 60563
 Facility Representative: Valerie McDaniel
 Program: Program Renewal
 Date: 10-12-2020
 Time In: 10 am Time Out: 11:30 am Total Time: 1.5 hours

Findings/Comments: Met with Valerie McDaniel to conduct a renewal inspection via zoom.

Records verified via signed acknowledgments emailed & signed by director to L.O.

Facility has COVID 19 policy and is following it.

The form & notes will be emailed to L.O. by 10-20-20.

Class 1 & II violations may result in a monetary penalty. Repeated violations may result in discipline of penalties, suspension, or revocation of license.

Signature of Facility Representative: [Signature]
 Signature of State Representative: [Signature]

Illinois State Department of Health
 Revised 6/16/19
 Form No. 227



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Program Review

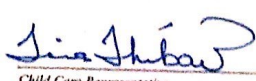
 Facility Name Campus Kids Academy License No. 5963 Date 10-12-2020

	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 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 (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


 Child Care Representative

 Mississippi State Department of Health
 White Copy - Facility File
 Yellow Copy - Operator

Revised 12-19-13

Form 289

Child Care Licensure Playground Checklist

Facility Name: Genesis Kids Academy

Inspection Date: 10-12-2022

YES NO N/A

- ☒ ☐ ☐ 1. Playground fence less than 3 ft. from surface (Rule 11.9 (5) pg 45) In good repair, with no gaps? (Rule 11.9 (5) pg 45)
- ☒ ☐ ☐ 2. 2 entrances/exits, with one being remote from the building? (Rule 11.9 (5) pg 45)
- ☒ ☐ ☐ 3. Is surfacing adequate? If not, where is it inadequate? (CPSC 3.4.2, pg 8)
- ☒ ☐ ☐ 4. AC units, high voltage cabling/wires inaccessible? (Rule 11.9 (5) pg 45)
- ☒ ☐ ☐ 5. No standing water present on playground or upon playground equipment or walkways? (CPSC 2.4.2.3, pg 10)
- ☒ ☐ ☐ 6. Toys & equipment in good repair? (none broken/deteriorating) (Rule 11.9 (2) pg 45)
- ☒ ☐ ☐ 7. Sidewalks provide smooth walking surface? (no trip hazards) (CPSC 3.6 pg 13)
- ☒ ☐ ☐ 8. All bolts on equipment & fence > 2 threads beyond the nut? Are all bolts and fencing posts/wires facing away from the playground area? (Rule 11.9 (5) pg 45)
- ☒ ☐ ☐ 9. Tree limbs at least 7 ft. above play surfaces? Is fence free of brush/overgrowth? (CPSC 3.4.3.3 pg 15)
- ☒ ☐ ☐ 10. Are use zones adequate? If not, where are they inadequate? (CPSC 3.3.0, pg 40)
- ☐ ☐ ☒ 11. If swings are present, are S-hooks in good repair? If not, state deficiency (CPSC 3.2, pg 13)
- ☐ ☐ ☒ 12. If slide is present, is exit height/exit zone adequate? If not, state deficiency (CPSC 3.6.4.3 pgs 14-15)
- ☐ ☐ ☒ 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 11.9.2 pg 16)
- ☒ ☐ ☐ 15. Is playground area clean & free of hazards? If not, state deficiency (Rule 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 11.9.2 (2) pg 45)
- ☒ ☐ ☐ 18. Is wood smooth? Documentation provided that wood has been properly treated (CPSC 2.5.3)

Director: N. I.

Licensing Officer: Shirley Shubert