

MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County Hinds	Date 924 202	0		
Facility Name School- North	License Number <u>25</u> C	FPF	4-0	664
VIII DITT	pacity 183			
All Items In Red Are Critical Qualified director present Proper staff to child ratio present	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
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	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			
Possible Monetary Penalty Monetary Penalty Monetary Penalty S	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			
2	Vending machine snacks meet nutritional guidelines, if present Exits, doors and fastening devices single action approved and in good working order			
5 \$	Exits unobstructed Required smoke detectors, carbon monoxide monitors, fire extinguishers			
1. Intant-I year old 9 caregiver # 2 2. 2 year old 9 caregiver # 3	and thermometers placed properly and in good working order TA First aid kits stocked and easily accessible	le D		
3. 3 year old 8 caregiver # 4 4. 4 year old 10 caregiver # 5 ; # 6	Playground area clean, shaded, well drained and equipped and fence in good repair			
5. 4-3 year old 91 caregiver # 7 6. Schoolage 8 Caregiver # 8	Playground equipment meets standards Pool area clean, fenced, and adequately maintained			
Center Director/Individual	Diaper changing stations adequate in number and each fully supplied (number) Child Care Representative	Jeni	se y	Bone



MISSISSIPPI STATE DEPARTMENT OF HEALTH Child Care Encounter

District_	5		Date 9/34/2020
Name	rep Company Tutorial S	School - North License No. 6	SCFPFA-0664
Address	5332 N. State S	Center/Organization/Individual	39206
Purpose	Virtual Renewal Ir	spection TADirector Nora	Carpenter/Ratliff
Mileage	StartN_A	Mileage End	IA
County_	Hinds	Telephone No. 60	362-4653
		Out 11:20 am Tota	Time
Findings Mee <u>DW</u> r	Comments During the Ling licensing of er Deloris Suel C	e Vivtual Renewal Ficial Denise Lo and stated the pu	Inspection via Zoom ve met with the rpose of the visit.
- 1	lo critical violat	tions were observed	on the Facility playground
-1	to critical violation he facility will r	ions were observe receive a letter gr	d in the facility kitchen
	echnical Assista	ince provided on 4	he following items:
	- During the obs	servation LO obser troom didn't ha the the after sch	ved that the refrigerate ve a thermometer, nool classroom didn't
	have a wall	Thermometer, T	he owner stated both
·		ced in the appropria-	
-5	subchapter 11: B	uildings and Ground	
	- Deficiency: T	urinals, hand washin	tes in part, "Toilets, and sinks operational.
	- Findings	During observation the tiplet in the wouldn't flush.	ion, LO observed 23 year old Classroom There were also
Center 1	Director/Designee/Individual	Child-Care Representative	White Copy - Facility File Yellow Copy - Operator



Page 2 of 2

Date 9/24/2020

Facility Name Prep Company Tutorial School-North License No. 25 CFPFA-0664
Findings continued: a mop bucket and other items in the restroom that could pomentially be a tripping hazard to the children that are trying to
The facility will have 7 days to have the repairs completed and remove the other items to prevent
be completed by October 5, 2020,
This facility and the other facility with the same name has combined due to the low enrollment. Both facilities are keeping a separate attendance sheets and rosters, per the owner Deloris Suel.
- Please see form # 289 (Child Care Program Review) For all document copies needed to process the Facility license.
"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 license."
White Copy - Facility File

Center Director/Designee/Individual

Child Care Representative



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Program Review

Facility Name Prep Company Tutorial School License No. 0664	_ Date 9 24 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)}
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.
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. D 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}
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 Copies of the Following documents are needed
to process license. Virtual Acknowledgement Form, Zoning letter
to recess the second of the se
Fire inspection report, monthly fire disaster drills, Dest
the maperion reports monthly metalsward anna pear
Contral hill state and abilding restore la-Quiente manie
Control bill, Statt and Children roster, 6-8 weeks menus,
STOYY IS appliants homes 'Valida ! sure as 'Y I would ! its
Staff 15 contact hours; Vehicle insurance if transporting; ife
Pass - Pending
License to be issued: Regular Probational Restricted
☐ Fail
□ Follow-up within days
Director Designee Child Care Representative
Designee Chita Care Representative

Corrective Action Required: Yes No Corrections required by (Date)

Food Establishment Inspe	ection Report
Prep Company Tutorial School-North	Time in 11:05 am
Address City/State	Zip Telephone 39206 601-362-4653 Permit Holder Prep Company Risk Level
License/Permit# 25CFPFA-0664	Permit Holder Prep Company Risk Level Tutorial Schools, Inc. 2
Circle designated compliance status (IN, OUT, N/O, N/A) for each numbered item $IN = in compliance OUT = not in compliance N/O = not observed N/A = not applicable$	Mark "X" in appropriate box for COS and R COS = corrected on-site during inspection $R = R$

FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

Risk Factors are food preparation practices and employee behaviors most commonly reported to the Centers for Disease Control and Prevention as contributing factors in foodborne illness outbreaks.

Public health interventions are control measures to prevent foodborne illness or injury.

Compliance Stat	us	COS	Į
0.0	Supervision		Y
TUQNIT	Person in charge present, demonstrates knowledge, and performs duties	Hy.	
2 INDUT N/A	Manager certification		
	Employee Health	37	
3 NOUT	Management awareness; policy present	1	
(IN) OUT	Proper use of reporting, restriction & exclusion		
	Good Hygienic Practices		
5 IN OUT (N/O)	Proper eating, tasting, drinking, or tobacco use		
6 IN OUT N/O	No discharge from eyes, nose, and mouth		Г
	Preventing Contamination by Hands		
7 INOUT N/O	Hands clean and properly washed		
8 IN OUT N/A N/O	No bare hand contact with ready-to-eat foods		
9(INOUT	Adequate handwashing facilities supplied & accessible		
	Approved Source		B
(INDUT	Food obtained from approved source	River	
IN OUT N/A N/O	Food received at proper temperature		
2 INDUT	Food in good condition, safe, and unadulterated		
3 IN OUT NANO	Required records available: shellstock tags, parasite destruction		
-	Protection from Contamination		
4 IN OUT N/A	Food separated and protected		
5 INOUT N/A	Food - contact surfaces: cleaned & sanitized		
	figure 4		
6 NOUT	Proper disposition of returned, previously served, reconditioned, and unsafe food		
	Potentially Hazardous Food (TCS food)		
7 IN OUT N/A WO	Proper cooking time and temperatures		
8 IN OUT N/A(N/O	Proper reheating procedures for hot holding		
9 IN OUT N/A N/O	Proper cooling time and temperature		
0 IN OUT N/A N/O	Proper hot holding temperatures		F
INOUT N/A	Proper cold holding temperatures		
2 IN OUT N/A N/O	Proper date marking and disposition		
3 IN OUT N/AN/O	ime as a public health control: procedure & records		П

Compliance Status				R
N. S.	A	Consumer Advisory		
24 IN OU	T N/A	Consumer advisory provided for raw or undercooked foods		
	RIB	Highly Susceptible Populations		
25 IN OU	T (N/A)	Pasteurized foods used; prohibited foods not offered		
The state of		Chemical		
26 IN OU	T (N/A)	Food additives: approved and properly used		
2 IN OU	Г	Toxic substances properly identified, stored, used		
V	THE REAL PROPERTY.	Conformance with Approved Procedures		
28 IN OU	r (N/A)	Compliance with variance, specialized process, and HACCP plan		
29 IN OU	Γ (V/A)	Risk control plan as required		
	VIEW D	Other Critical Factors		***
		tative measures to control the introduction ogens, chemicals and physical objects ods.		
30 IN OU	r 📳	Water and ice from approved source		
31 NOU	Г	Insects, rodents, and animals not present		
32 IN D U	Γ Ν/Α	Hot and cold water available; adequate pressure		
33 IN DU	Γ N/A	Plumbing installed; proper backflow devices		
34 IN DUT N/A Sewage and waste water properly disposed				
04 1100				
35 INO U	Γ	Toilet facilities: properly constructed, supplied		L

Date 9	124	2020
Person in Charge (Signature)		
Inspector (S	Signature)	Denise Love

Food Service Facility Inspection Results

0664	Facility Name, Address Prep North 5332 N. St	Company Tutorial School Date ate St. Jackson, MS 200 9 24/2020
CRITICAL V	IOLATIONS	CORRECTION PLAN AND SCHEDULE
	cal violations observed.	The Facility Will receive letter grade "A."
☐ 92020 Scheduled ☐ 92030 Followup ☐ 92040 Complaint ☐ 92050 Consultation ☐ 92070 Plan Review/Const. ☐ 92080 No Inspection ☐ 92090 Restaurant Training Permit Date Please Remit within 10 days to	☐ 92010 Permit No Charge ☐ 92015 Permit 1 \$30.00 ☐ 92011 Permit 2 \$100.00 ☐ 92012 Permit 3 \$150.00 ☐ 92013 Permit 4 \$200.00 Environmentalist Code	Deloris G. Suel TummySafe Certified Manager Licence Number EXPIRES: February 10, 2036 Facility Signature Environmentalist Signature White Copy - Facility Yellow Copy - PIMS Pink Copy- Environmentalist

Child Care Licensure Playground Checklist

Cent	er Na	ıme]	Pre	Company Tutorial School-North Inspection Date 9/24/2020
XIEG.	NO	NT/A		
YES		IN/A	1.	Playground fence less than 3 ½" from surface. (Rule 1.11.9 (8), pg 48) In good repair, with no gaps? (Rule 1.11.9 (8), pg 48)
		П	2.	2 entrances/exits, with one being remote from the building? (Rule 1.11.9 (8), pg 48)
				Is surfacing adequate? If not, where is it inadequate? (CPSC, 2.4.2, pg8)
			3.	Is surfacing adequate: If not, where is to have 1
			4.	AC units, high-voltage cabling/wires inaccessible? (Rule 1.11.9 (5), pg 47)
D			5.	No standing water present on playground or in/on playground equipment or walkways?
				(ans(a, 2, 4, 2, 2, 5, ng, 10))
de			6.	Toys & equipment in good repair? (none broken/deteriorating) (Rule 1.10.2 (2), pg 36)
			7.	Sidewalks provide smooth walking surface? (no trip hazards) (CPSC 3.6, pg 13)
TO TO			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 47)
			9.	Tree limbs at least 7ft. above play surfaces? Is fence free of brush/overgrowth? (CPSC)
			10.	3.4, 3.5, pg 15) Are use zones adequate? If not, where are they inadequate? (CPSC 5.3.9, pg 40)
			11.	If swings are present, are S-hooks in good repair? If not, state deficiency (CPSC 3.2, pg13)
			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, pg 15)
				respectively. The results are installed a second section of the section
L		Ц	14.	(Italia III)
de			15.	Is playground area clean & free of hazards? If not, state deficiency. (Rule 1.11.11 (1), pg 49)
			16.	Is adequate shade present on the playground? (CPSC 2.1.1, pg 5)
M				Are concrete footings located at least 6" beneath the surface? (Rule 1.10.2 (2), pg 36)
			17.	Is wood smooth? Documentation provided that wood has been properly treated. (CPSC
	ector		18.	2.5.5) Licensing Official