MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County: BOLIVAR
Date: 9-16-2019
Facility Name: Shaw HS Center
License Number: 06CH7H-0780
Purpose: Renewal
Capacity: 141

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.	Unit A 1-2yr (8) 2 caregivers
2.	Unit B 3-4yr (17) 2 caregivers
3.	Unit C 3 years (16) 2 caregivers
4.	Unit E 4-5 years (19) 2 caregiver
5.	Unit F 1-2 years (7) 2 caregiver
6.	Unit I 5mo-1yr (7) 2 caregiver
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 see playground checklist	☑	☐	☐	☐
Playground equipment meets standards see playground checklist	☑	☐	☐	☐
Pool area clean, fenced, and adequately maintained	☐	☐	☐	☑
Diaper changing stations adequate in number and each/fully supplied (number 03)	☑	☐	☐	☐

Center Director/Individual: Bernice Shaw
Child Care Representative: [illegible]

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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District 3

Date 9-16-2019

Name Shaw Head Start Center

License No. 06CHTH-0780

Address 516 Tatson St. Shaw MS 38773

Center/Organization/Individual

Purpose Renewal PTA

Director Nettie Nailer

Mileage Start —

Mileage End —

County Bolivar

Telephone No. (662) 754-3692

Time In 905 AM

Time Out 1048 AM

Total Time

Findings/Comments The purpose for visit is for renewal inspection. Licensing met with Bernice Shaw, director designee who assisted with the walkthrough.

Subchapter 10: Rest Period Equipment

Rule 1.10.9(7) states in part, children are not allowed to sleep in shared places such as infant seats, cozy chairs.

Finding: Licensing observed in unit I one child sleeping in a boppy pillow inside a chair.

Plan of Correction: Per Ms. Shaw she will make sure that infants are not sleeping in any shared spaces. She will maintain staff to make sure that this does not occur again.

Subchapter 5: Staff Development

Rule 1.5.8 (2) states in part, all childcare staff shall be required to complete 15 contact hours of staff development accrued during the licensure year.

Finding: Licensing observed some staff w/o all annual staff development.

Plan of correction: Per Ms. Shaw she will complete trainings online for herself as well as her staff. She will submit to LO before license expiration.

Bernice Shaw
Center Director/Designee/Individual

Dara Jones
Child Care Representative

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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 9-16-2019

Facility Name Shaw Headstart Center License No. 06 C4 IH-0780

Licensing received free form #333 and two week cycle menus.
Technical assistance was provided on staff development and the importance of safe sleeping for infants.
If there are any questions contact Nana Jones @ (662) 887 4871.
A childcare survey was left with Bernice Shaw, designee.

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.

Bernice Shaw
Center Director/Designee/Individual

Nana Jones
Child Care Representative

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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Program Review

Facility Name SHAW HEADSTART CENTER License No. 0780 Date 9-16-2019

	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.	☐	☐	☑	**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 Please submit staff clev. to (662) 887-4999, ATTN: DANA Jones OR dana.jones@healthyms.com

☑ Pass – pending submission of documentation

License to be issued: ☑ Regular ☐ Probational ☐ Restricted

☐ Fail

☐ Follow-up within _____ days

Bernice Shaw
☐ Director ☑ Designee

Dana Jones
Child Care Representative

Food Service Facility Inspection Results

PIMS ID	Facility Name, Address	Date
0780	Shaw HS Center 516 Tatson St. Shaw MS 38773	9-16-2019

CRITICAL VIOLATIONS	CORRECTION PLAN AND SCHEDULE
No Critical Violations Observed.	Met Compliance Facility Rec'd a "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 ADJ3
Please Remit within 10 days to:	

Mary Dorsey
Certified Manager

Service 15628291
Licence Number
exp: 9/28/2022

Facility Signature	Bernice Shaw
Environmentalist Signature	Adria Jones

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

Child Care Licensure Playground Checklist

Center Name Shaw HeadSTART Center Inspection Date 9-16-2019

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 46 & CPSC 2.2.6, pg 6)*
☑	☐	☐	15.	Is playground area clean & free of hazards? If not, state deficiency. _____ *(Rule 1.11.11 (1), pg 61)*
☑	☐	☐	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 Bernice Shaw Licensing Official Dark Jones