



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County <u>Hinds</u>	Date <u>10/2/2018</u>
Facility Name <u>Jambrace Child Development</u>	License Number <u>25CFPFA-2542</u>
Purpose <u>Renewal / Technical Assistance</u>	Capacity <u>168</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.	2yrs-3yrs 8 Caregiver #1
2.	3yrs 9 Caregiver #2
3.	2yrs 4 Caregiver #3
4.	1yrs 8 Caregiver #4
5.	Infants 3 Caregiver #5
6.	Infants 4 Caregiver #6
7.	4yrs 4 Caregiver #7
	4yrs 10 Caregiver #8

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 <u>4</u>)	☒	☐	☐	☐

Center Director/Individual Shirley HamptonChild Care Representative [Signature]



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District 5Date 10/2/2018

Name <u>Jamboree Child Development Center</u>	License No. <u>25CFPF SA-2542</u>
Address <u>428 W. Northside Dr. Jackson, MS 39206</u>	
Center/Organization/Individual	
Purpose <u>Renewal/Technical Assistance</u>	Director <u>Nancy Banyard/Shirley Hampton</u>
Mileage Start _____	Mileage End _____
County <u>Hinds</u>	Telephone No. <u>601-981-6642</u>
Time In <u>10:42am</u>	Time Out <u>1:05pm</u>
Total Time _____	

Findings/Comments Upon arrival MSDH licensing official Tonya Brager met with Ms. Nancy Banyard (Director). The purpose of the visit was acknowledged and the following observations were made:

- No critical violations observed regarding the facility buildings and grounds.
- No critical violations regarding the facility kitchen or food manager certification.
- Staff records: No critical violations observed regarding the staff FBI LOS and Form 121's
 - Technical assistance provided regarding obtaining background checks for staff who are non-caregivers.
- Children's records: The facility will have 7 days (10/10/2018) to provide verification of the requested Form 121's for 7 children.
- Technical assistance provided regarding the children's return to the facility w/ valid Form 121's.
- A green survey card and MSDH contact card provided to Director #1

* Class I and Class II violations may result in a monetary penalty. Repeated violations may result in the doubling of penalties, suspension, or revocation of the license.*

Shirley Hampton
Center Director/Designee/Individual

Child Care Representative

White Copy - Facility File
Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Program Review

Facility Name Jamboree Child Development Center License No. # 2542 Date 10/2/2018

Yes	No	N/A	
☒	☐	☐	Policies and procedures (Parent's Handbook) {Rule 1.4.1}
☒	☐	☐	Proof of Accident/Liability Insurance or documentation that parent has been notified that no insurance is in effect {Rule 1.4.1 (i) & (j)}
☒	☐	☐	Approved arrival and departure procedures {Rule 1.4.1 (2)}
☒	☐	☐	Letter of suitability for staff {Rule 1.5.2 & Rule 1.6.4 (1) (f)}
☒	☐	☐	Attendance records for children and staff {Rule 1.6.3 (1)}
☒	☐	☐	Current alphabetical roster of children (includes date of birth) {Rule 1.6.3 (2)}
☒	☐	☐	Current staff roster (includes date of birth & date of hire) {Rule 1.6.3 (3)}
☒	☐	☐	Monthly records of fire/disaster drills {Rule 1.6.3 (5)} <u>9/3/18</u>
☐	☐	☒	Medication record with date, time, signature for 90 days {Rule 1.6.3 (6)}
☒	☒	☐	Immunization Records for Children and Staff {Rule 1.6.3 (8)} <u>CTA</u>
☒	☐	☐	Personnel records (attach employee's records form) {Rule 1.6.4}
☐	☐	☐	Volunteer records {Rule 1.6.5 & Rule 1.6.6}
☒	☐	☐	Children records (attach children's records form) {Rule 1.6.7}
☐	☐	☒	Reports of serious occurrences made as required {Rule 1.7.1}
☐	☐	☒	Communicable diseases reported as required {Rule 1.7.3}
☒	☐	☐	Daily written reports provided to parents for infants and toddlers {Rule 1.7.4}
☐	☐	☐	Staff present who hold valid CPR and First Aid Certification {Rule 1.8.1 (4) & (5)}
☒	☐	☐	Age appropriate program of activities posted in each room {Subchapter 9}
☒	☐	☐	Required toys present in infant room {Rule 1.10.1 (2)}
☒	☐	☐	Required toys present in toddler room {Rule 1.10.1 (3)}
☒	☐	☐	Required toys present preschool room {Rule 1.10.1 (4)}
☒	☐	☐	Licensed pest control contractor {Rule 1.11.14}
☐	☐	☒	Pets present (proof of immunization as required, signed by veterinarian) {Rule 1.12.6}
☒	☐	☐	Appropriate discipline policy followed {Subchapter 14}
☒	☐	☐	Appropriate transportation policy followed {Subchapter 15}
☒	☐	☐	Infant feeding schedules posted (Appendix C, VII)

Comments/Recommendations The facility will need to provide the following:
the requested children's Form 121's, staff 15 contact hours, verification
verification of the current auto insurance, 2 week menus, current Form
3336 fire safety form).

☒ **Pass -** Pending

License to be issued: ☐ Regular ☒ Probational ☐ Restricted

☐ Fail

☐ Follow-up within _____ days

☒ Director ☐ Designee Shirley Hargrave

☒ Child Care Representative JPB

Food Service Facility Inspection Results

PIMS ID	Facility Name, Address Jamboree Child Development Center 428 W. Northside Dr. Jackson, MS 39206	Date 10/7/2018
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CRITICAL VIOLATIONS

- No critical violations observed during this inspection.

- Letter grade "A" rec'd.

CORRECTION PLAN AND SCHEDULE

☐ 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 TB, 05

Cardyn Virgil
Certified Manager

Tummy S. C.
Licence Number
Exp. 5/8/2023

Facility Signature
Environmental Signature <u>[Signature]</u> CCFLI

Please Remit within 10 days to:

[Signature]

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

Child Care Licensure Playground Checklist

Center Name Jamboree Child Development Center #2542 Inspection Date 10/2/2018

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)
Additional surfacing will be added in the next 30 days
- ☒ ☐ ☐ 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, 1 2.5.2, pg 1 & 5.3.8.1, pg 2)
- ☒ ☐ ☐ 12. If slide is present, is exit height/exit zone adequate? If not, state deficiency
(CPSC 5.3.6.4-5 pgs 36-37)
- ☐ ☐ ☒ 13. Are spring rockers a minimum of 6 ft. apart? (ASTM 9.5.1.2 & CPSC 5.3.7, pg 36)
- ☒ ☐ ☐ 14. Is age-appropriate equipment being used? If not, state which pieces are inappropriate
(Rule 1.10.2 & CPSC 2.2.6, 2.2.7)
- ☒ ☐ ☐ 15. Is playground area clean & free of hazards? If not, state deficiency.
(Rule 1.11.11 (1))
- ☒ ☐ ☐ 16. Is adequate shade present on the playground? (Rule 1.11.9 (7), pg 60 & CPSC 2.1.1, 2.1.2)
- ☒ ☐ ☐ 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.
(2.5.5, pg 15)

Director

Licensing Official

[Signature] cert