



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility InspectionCounty Hinds

Date _____

Facility Name The Salvation Army Corps Comm. Ctr.License Number #25CEPSA-6325Purpose Renewal / Technical Assistance Capacity 150**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. <u>Supervisory review required</u>	\$ _____
2. <u>regard playground</u>	\$ _____
3. <u>Technical Assistance</u>	\$ _____
4. <u>provided</u>	\$ _____
5. _____	\$ _____

	Age/Child/Staff Name
1.	<u>After school / 201 Caregiver #1, #2</u>
2.	
3.	
4.	
5.	
6.	
7.	

Center Director/Individual _____

White Copy - Facility File

Yellow Copy - Facility Operator

Mississippi State Department of Health

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 Enclosure 1 playground checklist)	☒	☐	☐	☐
Playground equipment meets standards	☒	☐	☐	☐
Pool area clean, fenced, and adequately maintained	☐	☐	☐	☒
Diaper changing stations adequate in number and each fully supplied (number _____)	☐	☐	☐	☒

Child Care Representative _____

12-10-08

Form No. 281



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District 5Date 4/23/2018

Name <u>The Salvation Army Corps Community Ctr.</u>	License No. <u>25CEPSA-6325</u>
Address <u>570 Beasley Road Jackson, MS 39206</u> Center/Organization/Individual	
Purpose <u>Renewal/Technical Assistance</u>	Director <u>Diona Thomas</u>
Mileage Start _____	Mileage End _____
County <u>Hinds</u>	Telephone No. <u>(601) 398-0998</u>
Time In <u>2:45pm</u>	Time Out <u>4:45pm</u> Total Time _____

Findings/Comments Upon arrival, licensing official Tonya Broger met with Dr. Diona Thomas, Director #1. The purpose of the visit was acknowledged and the following observations were made:

- No critical violations regarding the facility building and grounds.
- No critical violations regarding the facility kitchen.
- Technical assistance provided regarding labeling/dating of open food items - First In First Out.
- Subchapter 5 Rule 1.5.2 - The facility will have 14 days to provide the requested FBI Letter of Suitability and Form 121's for staff (See Form 289)
- The children's Form 121's are in compliance with MSOH regulations
- Deficiency: Subchapter 11 Building and Grounds Appendix D Playground Safety Appendix A Surfacing (2.4) Durability of Equipment (2.5)

Rule 1.11.110 states, "The grounds, including the outdoor playground area, shall be free of hazardous or potentially hazardous objects."

Appendix A Surfacing (2.4), states in part, "Adequate protective surfacing under and around the equipment."

Appendix A. Durability of Equipment states, "There are no damaged fences on on the playground."

Findings: Based on observations made during the tour of the playground area, MSOH staff observed a portion of the fence, near the front entrance, that

Diona Thomas
Center Director/Designee/Individual

(Signature) CCPI
Child-Care Representative

White Copy - Facility File
Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 4/23/2018

Facility Name The Salvation Army Corps Comm. Ctr. License No. # 6375

is in need of repair (possible hazard).

Per director #1, the facility will complete the re-surfacing of the playground area by 04/27/2018. MSDH staff observed the portion of the playground that had been completed and covered by mulch. The facility will have 14 days to provide verification regarding completed repairs and re-surfacing.

Techn A follow-up visit may be required.

Technical assistance provided regarding general maintenance of the kitchen area and labeling/dating of open or used food items.

A green survey card and a MSDH staff contact card was provided to Director #1

* Class I and Class 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.

[Signature]
Center Director/Designee/Individual

[Signature] CCFI
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Program Review

Facility Name The Salvation Army Corps Comm. Ctr. License No. #6325 Date 4/23/2018

- | | 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)} <u>(14 days)</u> |
| 5. | ☒ | ☐ | ☐ | Attendance records for children and staff {Rule 1.6.3 (1)} |
| 6. | ☒ | ☐ | ☐ | Current alphabetical roster of children <i>(includes date of birth)</i> {Rule 1.6.3 (2)} |
| 7. | ☒ | ☐ | ☐ | Current staff roster <i>(includes date of birth & date of hire)</i> {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 <i>(proof of immunization as required, signed by veterinarian)</i> {Rule 1.12.6} |
| 24. | ☒ | ☐ | ☐ | Appropriate discipline policy followed {Subchapter 14} |
| 25. | ☒ | ☐ | ☐ | Appropriate transportation policy followed {Subchapter 15} |
| 26. | ☐ | ☐ | ☒ | Infant feeding schedules posted <i>(Appendix C, VII)</i> |

Comments/Recommendations The facility will have 14 days to provide the requested FBI Letter of Suitability and Form 1211s.
The facility will have 14 days to provide verification regarding complete repairs and the re-surfacing of the playground area. Also, the facility will need to provide a current 2 weeks menus, staff contact hours,

- ☒ Pass - (Pending)
 License to be issued: ☐ Regular ☐ Probational ☐ Restricted
☐ Fail
☐ Follow-up within _____ days

Gina [Signature]
☐ Director ☐ Designee

[Signature] CCFI
 Child Care Representative

Food Service Facility Inspection Results

PIMS ID	Facility Name, Address The Salvation Army Corps Comm. Ctr. 570 E. Beasley Rd. Jackson, MS 39206	Date 04/23/2018
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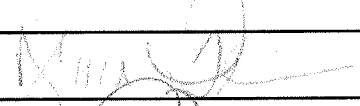
CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

- No critical violations observed during this site visit. - Letter grade "A" rec'd - Technical assistance provided to Director #1	
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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	Environmentalist Code TB DS
Please Remit within 10 days to:	

Andrenita Humphrey ServSafe
 Certified Manager Licence Number
 #14262906
 Exp. 10/10/21

Facility Signature	
Environmentalist Signature	 mg-CCFI

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

Child Care Licensure Playground Checklist

Center Name The Salvation Army Corps Comm. Ctr. #6325 Inspection Date 4/23/2018

YES NO N/A

- ☐ ☒ ☐ 1. Playground fence less than 3 1/2" from surface. (Rule 1.11.9 (8), pg 48) In good repair, with no gaps? (Rule 1.11.9 (8), pg 48) *A portion of the fence near the front entrance is in need of repair - possible entrapment hazard.*
- ☒ ☐ ☐ 2. 2 entrances/exits, with one being remote from the building? (Rule 1.11.9 (8), pg 48)
- ☐ ☒ ☐ 3. Is surfacing adequate? If not, where is it inadequate? (CPSC, 2.4.2, pg 8)
Per the director #1 the facility will complete the re-surfacing of the playground by 04/27/2018. M30H staff observed the portion of the playground that had been completed.
- ☒ ☐ ☐ 4. AC units, high-voltage cabling/wires inaccessible? (Rule 1.11.9 (5), pg 47)
- ☒ ☐ ☐ 5. No standing water present on playground or in/on playground equipment or walkways? (CPSC 2.4.2.2-5, pg 10)
- ☒ ☐ ☐ 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 15)
- ☒ ☐ ☐ 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 3.4, 3.5, pg 15)
- ☒ ☐ ☐ 10. 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, pg 13)
- ☒ ☐ ☐ 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)
- ☒ ☐ ☐ 14. Is age-appropriate equipment being used? If not, state which pieces are inappropriate
Schoolage / After school / Summer program (Rule 1.10.2, pg 30)
- ☒ ☐ ☐ 15. Is playground area clean & free of hazards? If not, state deficiency.
TPA regarding removal of minor trash items. (Rule 1.11.11 (1), pg 4)
- ☒ ☐ ☐ 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 1.10.2 (2), pg 36)
- ☒ ☐ ☐ 18. Is wood smooth? Documentation provided that wood has been properly treated. (CPSC 2.5.5)

Director

[Signature]

Licensing Official

[Signature] CCFL

A follow-up visit may be required (TB)