



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County	LIFEKIDS WEEKDAY MINISTRY	Date	11/19/2019
	45CERFSMA-7064		
Facility Name	670 HIGHLAND COLONY PKWY	License Number	45CERFSMA-7064
	RIDGELAND, MS 39157		
Purpose	501-790-0808	Capacity	150
	SARAH THOMPSON		

Midyear - Technical Assistance

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.	Infants / 8 / Caregiver #1, #2, #3
2.	Young 2yrs / 11 / Caregiver #4, #5
3.	Older 2yrs / 6 / Caregiver #6, #7
4.	4yrs / 5 / Caregiver #8, #9
5.	Crawlers / 12 / Caregiver #10, #11, #12
6.	3yrs / 14 / Caregiver #13, #14
7.	1yrs / 7 / Caregiver #15

No schoolage children were present during the inspection

Center Director/Individual Sarah Roberts

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 (TA)	☒	☐	☐	☐
Lighting approved	☒	☐	☐	☐
Heating/cooling approved	☒	☐	☐	☐
Ventilation adequate	☒	☐	☐	☐
Glass approved and shielded	☒	☐	☐	☐
Telephone on premises, available, and functioning	☒	☐	☐	☐
Electrical outlets protected (TA)	☐	☒	☐	☐
Large appliances located properly	☒	☒	☐	☐
Sinks and toilets working properly (TA)	☐	☒	☐	☐
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 (TA)	☒	☐	☐	☐
First aid kits stocked and easily accessible (each classroom has a kit)	☒	☐	☐	☐
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 5)	☐	☐	☐	☐

Child Care Representative Y. H. C. F. I. I.



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District 5

Date 11/19/2019

Name <u>Life Kids Week day Ministry</u>	License No. <u>45CERFSMA-7064</u>
Address <u>670 Highland Colony Pkway Ridgeland, MS 39157</u> Center/Organization/Individual	
Purpose <u>Midyear - Technical Assistance</u>	Director <u>Sarah Thompson, Amanda Barnes</u>
Mileage Start _____	Mileage End _____
County <u>Madison</u>	Telephone No. <u>601-790-0808</u>
Time In <u>9:25am</u>	Time Out <u>12:27pm</u>
Total Time _____	

Findings/Comments Upon arrival, MSDH LD Tonya Broger met with Amanda Barnes, Director Designee #1. The purpose of the visit, to conduct a mid-year inspection, was acknowledged and the following observations were made:

- Please review the Encounter Forms pages 2 and 3 regarding the deficiencies observed for the facility building.
- No critical violations were observed regarding the facility playground area.
- No critical violations were observed regarding the facility Kitchen/Prep area.
- Staff records: The facility will have 14 days to provide verification of a valid FBI LOS for ^{three} ~~one~~ (3) staff. See Form 289. Due by 12/3/2019. Two staff listed on the Form 289 will not turn in until 12/1/2019.
- Children's records: The facility will have 14 days to provide verification of a valid Form 121 for twenty-five (25) children. See Form 289. Due by 12/3/2019. Technical assistance provided regarding record maintenance for preschool and school age children.
- A green survey card was provided to Director #1, along with a MSDH contact card

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

Sarah Roberts
Center Director/Designee/Individual

[Signature]
Child Care Representative

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Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 11/19/2019

Facility Name _____

License No. _____

MSDH LO observed equipment used for the completion of the facility renovations (scaffolding ladder —). Technical assistance was provided to Director #1 regarding the removal of potentially hazardous equipment and the supervision of children when renovation equipment activities are present.

PDC: Per Director #1, the facility has a procedure in place for maintaining a barrier between the children and equipment, however they will request the removal of equipment and a work order will be put in on 11/25/2019.

Rule 1.11.5(3) states, "Diaper changing sinks shall not be used for other ~~pur~~ purposes such as but not limited to, rinsing washing bottles, pacifiers, or for food preparation. Rule 1.11.5(5) states, "Toilets, urinals, hand washing lavatories, and sinks shall be clean and operational."

Findings: Based on observations made during a tour of the facility, MSDH LO observed that the (left side) sink in the Infant Room #1 had a broken handle that required repair.

Also, MSDH LO observed items such as spoons in the sinks located in the diapering areas. Technical Assistance was provided to Director #1 during the exit interview.

PDC: Per Director #1, the facility will put a work order in for the sink on 11/19/2019. The facility will have 30 days to provide verif. of repairs. Due by 12/14/2019.

Rule 1.11.8(9) states, "Thermometers, that do not present a hazard to children shall be placed on interior walls in every activity area at children's height."

Findings: Based on a tour of each room utilized by children, the facility will need to place thermometers that do not present a hazard at children's height in each room including the upstairs afterschool area. Technical assistance was provided to Director #1. The facility will 14 to provide verification. Due by 12/3/2019.

PDC: Per Director #1, the facility will have the thermometers place by 11/25/2019.

Sarah Roberts

Center Director/Designee/Individual

Child Care Representative

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Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 11/19/2019Facility Name Lifekids Weekday Ministry License No. #7DL64

Subchapter 9: Program of Activities

Rule 1.9.4(5) states, "A safe sleep environment for infants to lower the risk of Sudden Infant Death Syndrome (SIDS) is required as follows: d. items such as but not limited to pillows, blankets, sheepskins, bumpers, soft objects, stuffed toys, loose bedding etc. shall not be placed in the crib."

Findings: Based on observations made while touring the facility, MSDH LO observed toys, blankets, loose bedding, and ~~other~~ sleeping/resting infants wearing bibs and pacifiers w/ clipped attachments in the cribs located in the Infant Room #1. Technical assistance was provided to Director Designee #1 and the staff present. A correction on site was made. Technical assistance was provided to Director #1 during the exit interview.

POC: Per Director #1, the facility will conduct a staff training regarding Safe Sleep Procedures. Once staff has rec'd re-training if the incident occurs again a written reprimand will be issued. Director #1 and D. Designee will be responsible for monitoring for compliance, effective 11/20/2019.

Subchapter 11 Building and Grounds

Rule 1.11.1(16) states, "Unused electrical outlets shall be protected by a safety plug cover."

Findings: Based on observations made while touring the upstairs afterschool area, MSDH LO observed electrical outlets that were not covered by a safety plug cover.

POC: Per Director #1, the correction will be made on 11/19/2019. Doc. of compliance will be sent to MSDH LO.

Rule 1.11.1(9) states "all parts of the child care facility used by children shall be lead-safe, well-lighted, and free of hazardous or potentially hazardous conditions"

Findings: Based on observations made while touring the upstairs, afterschool area

Sarah Roberts

Center Director/Designee/Individual

[Signature] - CF II

Child Care Representative

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Yellow Copy - Operator

Food Service Facility Inspection Results

LIFEKIDS WEEKDAY MINISTRY

45CERFSMA-7064

670 HIGHLAND COLONY PKWY

RIDGELAND, MS 39157

601-790-0808

SARAH THOMPSON

PIMS ID

Facility Name, Address

Date

11/19/2019

CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

- No critical violations were observed regarding the meal prep kitchen area.
- This facility utilizes a shared kitchen area w/ ChristLife Church.
- Letter grade "A" rec'd

- ☐ 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

Please Remit within 10 days to:

Amanda Barnes

Certified Manager

Timmy Sale

Licence Number

Exp. 01/30/2023

Facility Signature

Environmental Signature

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

Child Care Licensure Playground Checklist

LIFEKIDS WEEKDAY MINISTRY
45CERFSMA-7064
670 HIGHLAND COLONY PKWY
RIDGELAND, MS 39157
601-790-0808

Inspection Date 11/19/2019

Center Name _____

SARAH THOMPSON

ace. (Rule 1.11.9 (8), pg 48) In good repair,

YES NO N/A

☒

☐

☐

1.

Playground fence less than _____
with no gaps? (Rule 1.11.9 (8), pg 48)

☒

☐

☐

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)

Unitary surfacing for areas w/ composite equipment. Grass only for the
after school area.

☒

☐

☐

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 1)

☒

☐

☐

12.

If slide is present, is exit height/exit zone adequate? If not, state deficiency
(CPSC 5.3.6.4-5 pgs 34-3

☐

☐

☒

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 1.10.2, pg .

☒

☐

☐

15.

Is playground area clean & free of hazards? If not, state deficiency.
(Rule 1.11.11 (1), pg .

☒

☐

☐

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

Sarah Roberts

Licensing Official

(Signature)