



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County <u>LeFlore</u>	Date <u>09/02/2020</u>
Facility Name <u>Learning Tree, Inc.</u>	License Number <u>42CDPFA-1391</u>
Purpose <u>Renewal</u>	Capacity <u>52</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.	<u>3/7/2 caregivers</u>
2.	
3.	
4.	
5.	
6.	
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	☒	☐	☐	☐
Playground equipment meets standards	☐	☐	☐	☒
Pool area clean, fenced, and adequately maintained	☐	☐	☐	☒
Diaper changing stations adequate in number and each fully supplied (number <u>2</u>)	☒	☐	☐	☐

Center Director/Individual [Signature]Child Care Representative [Signature]

White Copy - Facility File

Yellow Copy - Facility Operator

Mississippi State Department of Health

12-10-08

Form No. 281



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District 3Date 9/2/2020Name Learning Tree, Inc.License No. 42CDPESA-1391Address 211 W. President Ave. Greenwood MS 38930

Center/Organization/Individual

Purpose RenewalDirector Deborah Ellis

Mileage Start _____

Mileage End _____

County LeFloreTelephone No. 662-455-8233Time In 11:37 amTime Out 1:15 pm

Total Time _____

Findings/Comments: This visit is for renewal inspection for child care license. Met with Kathy Schrader, designee upon arrival.

It is being noted that Director Deborah Ellis has not been present at facility during the last three inspections at facility.

Subchapter 9: Program of Activities

Deficiency: Rule 1.9.2 All daily ~~order~~ routines, such as eating and rest periods, shall be scheduled for the same time each day.

Findings: The licensing officials observed at 11:40, children were already down for nap time watching television, and lunch had been served at 11:30 according to designee. The daily ~~order~~ activities says lunch is 11:15 to 12:00

Plan of Correction: Per Designee she will follow the schedule of activities according to the daily schedule.

Subchapter 11: Buildings and Grounds

Deficiency: Rule 1.11.1(12) walls shall be kept clean & free of torn wall covering, chipped paint, broken plaster, and holes.

Findings: The licensing officials observed chipped paint and broken plaster throughout facility. This is second notice of this violation.

Plan of Correction: Per Designee she will plaster holes and paint by Friday @ Sept. 4, 2020.

[Signature]
Center Director/Designee/Individual

[Signature]
Child Care Representative
[Signature] MSK

White Copy - Facility File
Yellow Copy - Operator

The licensing officials
will do follow-up in 7-10 days!



MISSISSIPPI STATE DEPARTMENT OF HEALTH

**Child Care Encounter
(Continuation)**

Page ____ of ____

Date 9/2/2020

Facility Name Learning Tree, Inc.

License No. 42CDPESA-1391

Subchapter 11: Buildings and Grounds

Deficiency: Rule 1.11.5(5) Toilets, urinals, hand washing lavatories and sinks shall be clean and operational.

Findings: The licensing officials observed two toilets and two sinks not operational in facility.

Plan of Correction: Plumber is suppose to fix toilets & sinks today (9.2.2020)

Subchapter 11: Buildings and Grounds

Deficiency: Rule 1.11.1(19) All child care facilities are to be kept clean and in good repair.

Findings: The licensing officials observed carpets needing cleaning and facility needing general cleaning through-out. POC- Designee informed they will do deep cleaning 7/10/20

Playground: Stumps around tree on playground needs to be painted due to stump being a hazard on the playground.

Kitchen: The Refrigerator needs cleaning in kitchen.

Subchapter 11: Buildings and Grounds

Deficiency Rule 1.11.5(4) All handwashing lavatories shall have both hot and cold running water. Findings: The licensing official observed hot & cold water not running at all sinks.

POC

If any concerns or questions please contact the agency at 601-364-2827.

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.

Rule 1.11.1(12), Rule 1.11.5(4) were noted at last renewal inspection.

Designee informed that she is now @ the Director, LO requested that @ qualifications to be sent in to be approved to be a director.

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 Learning Tree, Inc.License No. 42CDPSA-1391Date 9/2/2020

- | | Yes | No | N/A | |
|-----|-------------------------------------|--------------------------|-------------------------------------|--|
| 1. | ☒ | ☐ | ☐ | Policies and procedures (<i>Parent's Handbook</i>) {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 (<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 (<i>attach employee's records form</i>) {Rule 1.6.4} |
| 12. | ☒ | ☐ | ☐ | Volunteer records {Rule 1.6.5 & Rule 1.6.6} |
| 13. | ☒ | ☐ | ☐ | Children records (<i>attach children's records form</i>) {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 _____

- ☐ Pass –
 License to be issued: ☐ Regular ☐ Probational ☐ Restricted
☐ Fail
☒ Follow-up within 7-10 days

☒ Director ☐ Designee

Shirley C. Allen
 Child Care Representative

Food Service Facility Inspection Results

PIMS ID <u>42CDPESA-1391</u>	Facility Name, Address <u>Learning Tree, Inc.</u> <u>211 W. President Ave</u> <u>Greenwood, MS 38930</u>	Date <u>9/2/2020</u>
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CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

1.) eggs over ready to eat food 2.) general cleaning is needed of refrigerator	1.) eggs will be stored in correct place in refrigerator 2.) Refrigerator will need to be cleaned. Facility Received "B"
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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	Environmental Code <u>SG3</u>
Please Remit within 10 days to:	

Louisa Grantham Tommy Sate
 Certified Manager Licence Number

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

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

Child Care Licensure Playground Checklist

Center Name Learning Tree, Inc. Inspection Date 9/2/2020

- | 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) |
| ☒ | ☐ | ☐ | 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, pg8) |
| ☒ | ☐ | ☐ | 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 |
| ☐ | ☐ | ☒ | 12. If slide is present, is exit height/exit zone adequate? If not, state deficiency
(CPSC 5.3.6.4-5 pgs 34- |
| ☐ | ☐ | ☒ | 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.
<u>#6, #9, #18 steps around tree needs painting</u> (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 Katelyn Shuman Licensing Official Shirley J. Allen