

Hanging Moss Preschool
5225 Hanging Moss Rd
Jackson MS 39206
Director: Phelisa Pittman
License # 25CDRFA-1404



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County	<u>Hinds</u>	Date	<u>04/03/19</u>
Facility Name	<u>Hanging Moss Preschool</u>	License Number	<u>25CDRFA-1404</u>
Purpose	<u>Renewal / T.A.</u>	Capacity	<u>73</u>

All Items In Red Are Critical

Qualified director present
Proper staff to child ratio present
Room and playground capacity met
Center capacity met
License/complaint visible
Certified food manager

In	Out	COS	N/A
☒	☒	☐	☐
☒	☒	☐	☐
☒	☒	☐	☐
☒	☒	☐	☐
☒	☒	☐	☐
☒	☒	☐	☐

Sanitation Approved

Garbage and garbage bins maintained
Vector control maintained
Water system approved and functioning
Waste water system approved
and functioning
Food service approved

In	Out	COS	N/A
☒	☒	☐	☐
☒	☒	☐	☐
☒	☒	☐	☐
☒	☒	☐	☐
☒	☒	☐	☐
☒	☒	☐	☐

Possible Monetary Penalty

	Monetary Penalty
1. _____	\$ _____
2. _____	\$ _____
3. _____	\$ _____
4. _____	\$ _____
5. _____	\$ _____

	Age/Child/Staff Name
1.	<u>3yrs-4yrs / 5 / Caregiver #1 see encounter form</u>
2.	<u>1yr-2yrs / 7 / Caregiver #2</u>
3.	<u>2yrs / 7 / Caregiver #3</u>
4.	
5.	
6.	
7.	

Other Items - Must be corrected

Children's belongings separated/stored
Evacuation plans posted
Menus posted and served
Plan of activities

In	Out	COS	N/A
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐

Building and Grounds

Walls, ceilings, floors, toys, equipment
clean and in good repair

In	Out	COS	N/A
☒	☐	☐	☐

Lighting approved
Heating/cooling approved
Ventilation adequate
Glass approved and shielded
Telephone on premises, available,
and functioning

In	Out	COS	N/A
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐

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

In	Out	COS	N/A
☐	☒	☒	☐
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐

Exits unobstructed
Required smoke detectors, carbon
monoxide monitors, fire extinguishers
and thermometers placed properly and
in good working order

In	Out	COS	N/A
☒	☐	☐	☐
☐	☒	☒	☐

First aid kits stocked and easily accessible

In	Out	COS	N/A
☐	☒	☐	☐

Playground area clean, shaded, well
drained and equipped and fence in good
repair

In	Out	COS	N/A
☐	☒	☐	☐

Playground equipment meets standards

In	Out	COS	N/A
☐	☐	☐	☒

Pool area clean, fenced, and adequately
maintained

In	Out	COS	N/A
☐	☐	☐	☒

Diaper changing stations adequate in
number and each fully supplied
(number 111)

In	Out	COS	N/A
☒	☐	☐	☐

Center Director/Individual

Phelisa Pittman

Child Care Representative

David Allen

White Copy - Facility File

Yellow Copy - Facility Operator

Mississippi State Department of Health

12-10-08

Form No. 281

Denise Trone



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District <u>5</u>	Date <u>04/03/19</u>	
Name <u>Hanging Moss Preschool</u>	License No. <u>25CDRFA-1404</u>	
Address <u>5225 Hanging Moss Rd Jackson MS</u> Center/Organization/Individual		
Purpose <u>Renewal / T.A.</u>	Director <u>Phelisa Pittman</u>	
Mileage Start _____	Mileage End _____	
County <u>Hinds</u>	Telephone No. <u>601-366-8762</u>	
Time In <u>9:55am</u>	Time Out <u>1:00pm</u>	Total Time _____

Findings/Comments Upon arrival the licensing official met Mrs. Pittman the facility director.

The purpose of today's visit was announced.

During the walk-through of the facility the following were observed:

Staff records: In compliance
Technical assistance was given on (1) expired and (2) missing children 121 forms. (7) days is given to provide the licensing official with the children current 121 forms. The due date is 04/18/19.

Note observed deficiencies on the following encounter pages.

If you have any questions contact Lisa Allen 601-364-8827
email: lisa.allen@healthy.ms.com

Items received on today:
Staff and children rosters
Pest control
Vehicle Insurance
Disaster drills

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.

Center Director/Designee/Individual

Child Care Representative

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Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 4/3/2019

Facility Name Hanging Moss Preschool

License No. 25CDRFA-1404

Observed Deficiencies:

Subchapter 6: Records

Rule 1.6.1 states, "Records listed in this section shall be kept within the physical confines of the child care facility and shall be made available to the licensing agency on request."

Rule 1.6.3(1) states, "Attendance records for children and employees."

Findings: Based on a review of the facility attendance & daily sign-in/sign-out sheet (including 4/3/2019), the facility did not have a sign-in/signature, date, and time for each child present at the facility. Per Director #1, the attendance & daily sign-in/sign-out sheet is the only documentation used for attendance. Technical assistance provided to Director #1.

Subchapter 8: Staffing

Rule 1.8.2(3) Ratio, states, "In mixed age groups, the age of the youngest child in the group determines the staff-to-child."

Findings: Based on observations made during a tour of the facility, MSDH staff observed one (1) staff with one (1) infant (under a year old - 7 months) and five (5) children ages (3) three years to (5) five years of age. The ratio for less than 1 year of age is five (5). The ratio was over by one (1).

Technical assistance was provided to Director #1. An immediate on-site correction was made. The one (1) infant was re-located to another room. Per, Director #1, this infant is not enrolled at the facility.

[Signature]
Center Director/Designee/Individual

[Signature]
Child Care Representative

MS-CFI

Denise Bone

White Copy - Facility File
Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 4/3/2019Facility Name Hanging Moss PreschoolLicense No. 25CDRFA-1404

Subchapter 11: Buildings and Grounds

Rule 1.11.19(1)(5) states, in part, 1) The child care facility shall be equipped with an outdoor playground area that directly adjoins the indoor facility or that can be reached by a route free of hazards.

5) Fencing twist wires and bolts shall face away from the playground. As an alternative, exposed bolts ends may be cut to no more than two exposed threads. Then the bolt ends shall be grounded / sanded smooth or capped.

6) Shall be free of unprotected ditches, quarries, canals, and excavations.

Finding: Based on observations made during a tour of the facility playground area, MSDH staff observed a bridge that crosses a wide ditched area leading to the playground that was not closed off from the children's access. (See picture documentation)

Per Director #1, the facility does not use the bridge to take the children to the playground. The children are lead around this area by the staff.

Technical assistance regarding potential hazards and recommendation to limit the children's access were provided to Director #1.

Director #1 stated that the recommendations will be made to the church board for approval. The facility will have 30 days to provide verification of the corrections or repairs. (Due by 05/03/2019)

8) MSDH staff observed rotten, worn wooden borders within the fenced area and exposed bolts that needed to be re-capped to due wear.

Recommendation and technical assistance provided to Director #1 regarding the repair or removal of the worn wooden borders and the repair of the exposed bolts. The facility will have 30 days to provide verification of the corrections or repairs (Due by 05/03/2019)

Phil Fitch
Center Director/Designee/Individual

Lisa Allen
Child Care Representative

CLF II

DeWise Bone

White Copy - Facility File
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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 4/3/2019

Facility Name Manging Moss Preschool

License No. 25CDRFA-1404

Subchapter 12: Health, Hygiene, and safety

Rule 1.12.5(5)(b) states, in part, "It is recommended that first aid kits contain the following items, according to American Red Cross guidelines; a-y, b) Some items in this kit may have expiration dates. Depleted and out of date materials shall be replaced."

Findings: Based on an inspection of the facility First Aid Kit, some items had expired. Technical assistance provided to Director #1

Subchapter 13: Nutrition and Meals

Rule 1.13.6(2) states, in part, each child care facility must have a certified Food Manager meeting the standards set forth in Rule 1.2.2(1)(y).

Findings: Based on a review of the facility ~~the~~ records and postings, the certified food manager certificate (Tummy Safe) expired on 05/21/2018. Director #1, stated that they and the assistant director #1, have registered and taken the online portion of the exam, but no current, valid certification was available. Please note, this is the second cited deficiency with the current licensure year.

Please note, this deficiency was cited on during the inspection conducted on 10/17/2018. The director enrolled in the Tummy Safe certification course during this site visit and was given 30 days to submit verification of the food manager's certification to the licensing official.

Technical assistance was provided to Director #1 regarding: The separation and storage of child personal items, verification of valid food source for donated items, covering electrical outlets (cos), daily sheets for toddlers.

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

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Yellow Copy - Operator

Phelan Piffers
Center Director/Designee/Individual

Jana Allen
Child Care Representative

Denise Hoxe



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Program Review

Facility Name Hanging Moss Preschool License No. 1404 Date 04/03/19

	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 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)} <u>No infants enrolled</u>
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 Facility is pass pending. Please submit staff contact hour (all staff), 2-week menu, and Fire inspection form. Food manager certification has to be submitted by May 15, 2019. Don't forget to complete renewal application and pay fees before June 30, 2019.

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

Phelisa Pittman
Director

Debra Allen
Child Care Representative

Food Service Facility Inspection Results

PIMS ID	Facility Name, Address Hanging Moss Preschool 5225 Hanging Moss Rd Jackson MS 39206 Director: Phelisa Pittman License # 25CDRFA-1404	Date 04/03/19
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CRITICAL VIOLATIONS

- The facility was not able to provide verification of a current, valid food manager certification (Tummy safe Exp. 05/21/2018)
- Technical assistance provided to Director #1.
- Letter grade "C" rec'd, on this date.

PLAN AND SCHEDULE

- The facility will have 30 days to provide verification of a current, valid food manager certification.
- A follow-up will be conducted, as needed.

☐ 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
Please Remit within 10 days to:	

Certified Manager

Licence Number

Facility Signature <i>Phelisa Pittman</i>
Environmental Signature <i>Lisa Allen</i>

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

Don-CLFI
Denise Hale

Child Care Licensure Playground Checklist

Center Name Hanging Moss Preschool

Inspection Date 04/03/19

- | YES | NO | N/A | |
|-------------------------------------|-------------------------------------|-------------------------------------|---|
| ☐ | ☒ | ☐ | 1. Playground fence less than 3 1/2" from surface. (Rule 1.11.9 (8), pg 60) In <u>good repair</u> , with no gaps? (Rule 1.11.9 (8), pg 60) <u>"See encounter form"</u> |
| ☒ | ☐ | ☐ | 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)
<u>"Grass only, no compost equipment."</u> |
| ☒ | ☐ | ☐ | 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) <u>"none observed"</u> |
| ☐ | ☐ | ☒ | 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)
<u>"Technical assistance provided regarding observed potential hazard."</u> |
| ☐ | ☒ | ☐ | 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)
<u>"See encounter form"</u> |
| ☒ | ☐ | ☐ | 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
<u>(CPSC 3.2, pg 1 2.5.2, pg 1 & 5.3.8.1, pg 37)</u> |
| ☐ | ☐ | ☒ | 12. If slide is present, is exit height/exit zone adequate? If not, state deficiency
<u>(CPSC 5.3.6.4-5 pgs 34-37)</u> |
| ☐ | ☐ | ☒ | 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
<u>"Toys only"</u> (Rule 1.10.2, pg & CPSC 2.2.6, pg 6) |
| ☐ | ☒ | ☐ | 15. Is playground area clean & free of hazards? If not, state deficiency.
<u>"See encounter form"</u> (Rule 1.11.11 (1), pg |
| ☐ | ☒ | ☐ | 16. Is adequate shade present on the playground? (Rule 1.11.9 (7), pg 60 & CPSC 2.1.1, pg |
| ☐ | ☐ | ☒ | 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) <u>"See encounter form"</u> |

Director

Phelisa Pittman

Licensing Official

Lisa Allen

Denise Gane