MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County 45CFRSA-6602

Facility Name RIDGECREST WEEKDAY
7469 OLD CANTON RD
MADISON MS 39110
601-853-0338

Date 03/06/2020

License Number 45CFRSA-6602

Purpose Midyear-Technical Assistance

Capacity 210

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
Rm#1 1.	School-age | 12 | Caregiver #1
Gym 2.	School-age | 36 | Caregivers #2, #3, #4,
3.	#5
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 (TA)	☑	☐	☐	☐
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 (TA)	☐	☑	☐	☐
Hot water at all sinks, not to exceed 120° (TA)	☑	☐	☐	☐
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 (TA)	☐	☑	☐	☐
Playground equipment meets standards (TA)	☑	☐	☐	☐
Pool area clean, fenced, and adequately maintained	☐	☐	☐	☑
Diaper changing stations adequate in number and each fully supplied (number 0)	☑	☐	☐	☐

Center Director/Individual Bobbie May

Child Care Representative [signature] CCFI II

White Copy - Facility File *Yellow Copy - Facility Operator*

MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District__ Date 03/06/2020

45CFRSA-6602
Name RIDGECREST WEEKDAY
7469 OLD CANTON RD
Address MADISON MS 39110
601-853-0338

License No. 45CFRSA-6602

nter/Organization/Individual

Purpose_____ Director Babbe E. May

Mileage Start_____ Mileage End_____

County Madison Telephone No. 601-853-0338

Time In 3:16 p.m. Time Out 4:50 p.m. Total Time_____

Findings/Comments Upon arrival, MSDH licensing official Tonya Broger met with Babbe E. May, Director #1. The purpose of the visit, to conduct a mid-year inspection, was acknowledged and the following observations were made:

- ~~No crit~~ No critical violations were observed regarding the kitchen/meal prep area.

- Staff records: All staff records observed, including the FBI LOS and Form 12's, were compliant with the MSDH CCL regulatory guidelines.

- Child records: This is an afterschool/school age program only. All immunization records were compliant per MSDH CCL regulatory guidelines.

Observed deficiencies:
Subchapter 11 Rule 1.11.15(s) states, "Toilets, urinals, handwashing lavatories, and sinks shall be clean and operational.

Findings: Based on observations made during a tour of the facility, one toilet and one handwashing sink in the girls restroom were not operational (out of order signs were posted. Per Director #1, Facility maintenance had been contacted regarding repairs. The facility will have 30 days to provide verification of the completed repairs. Due by 04/06/2020.

Class I and II Violations may result in a Monetary Penalty. Repeated Violations may result in the doubling of a Monetary Penalty, Suspenison, or Revocation of the License.

Babbe May
Center Director/Designee/Individual

Child Care Representative

White Copy - Facility File
Yellow Copy - Operator

45CFRSA-6602
RIDGECREST WEEKDAY
7469 OLD CANTON RD
MADISON MS 39110
601-853-0338

MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 03/06/2020

Facility Name _____ License No. 45CFRSA-6602

Subchapter 11 Rule 1.11.11 (1) states, " The grounds, including the outdoor playground area, shall be free of hazardous or potentially hazardous objects.

Finds: Based on a tour of the facility grounds, the facility playground #2 is currently undergoing renovations. MSDH staff observed the borders removed from around the playground area and the presence of metal spikes (to be used to replace equipment) near the playground fence.

Per Director #1, the Playground area #1 is not currently utilized by the after school program and the completion for the playground #2 are pending the weather conditions.

Per Director #1 a sectioned off area of the facility parking lot is utilized for outdoor play activities. This area is sectioned off with safety cones during use.

On this date, MSDH staff observed the children and staff utilizing the gym area for games and activities.

- Technical assistance was provided to Director #1.

- The facility will have 30 days to provide verification of the completed playground renovations.

Center Director/Designee/Individual

Child Care Representative

White Copy - Facility File
Yellow Copy - Operator

Food Service Facility Inspection Results

PIMS ID	Facility Name, Address	Date
	45CFRSA-6602 RIDGECREST WEEKDAY 7469 OLD CANTON RD MADISON MS 39110 601-853-0338	03/06/2020

CRITICAL VIOLATIONS	CORRECTION PLAN AND SCHEDULE
- No critical violations where observed in the kitchen/meal prep area shared with the church facility. - Letter grade "A" recid	

☐ 92020 Scheduled	☐ 92010 Permit No Charge
☐ 92030 Followup	☐ 92015 Permit 1 $30.00
☐ 92040 Complaint	☐ 92011 Permit 2 $100.00
☐ 92050 Consultation	☐ 92012 Permit 3 $150.00
☐ 92070 Plan Review/Const.	☐ 92013 Permit 4 $200.00
☐ 92080 No Inspection	
☐ 92090 Restaurant Training	
Permit Date	Environmental Code: TB, DS
Please Remit within 10 days to:	

Babbe May
Certified Manager

Tammy Sale
Licence Number
Exp. 11/1/2022

Facility Signature: Babbe May

Environmentalist Signature: YB mgr-CCFI11

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

* Please note, per Director #1 the facility currently utilizes a sectioned off area of the parking lot to play outdoor activities (such as kickball & safety cones are used in this area during play. On this date, MSDH staff observed the children having activities in the gym area.

Child Care Licensure Playground Checklist

45CFRSA-6602
RIDGECREST WEEKDAY
7469 OLD CANTON RD
MADISON MS 39110
601-853-0338

Center Name _____ Inspection Date _____

YES	NO	N/A		
☑	☐	☐	1.	Playground fence less than 3 ½" 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, pg13)*
☑	☐	☐	12.	If slide is present, is exit height/exit zone adequate? If not, state deficiency _____ *(CPSC5.3.6.4-5 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 _____ *(Rule 1.10.2, pg 36)*
☐	☑	☐	15.	Is playground area clean & free of hazards? If not, state deficiency. _____ *(Rule 1.11.11 (1), pg 49)*
☐	☑	☐	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 Bobbie Mary Licensing Official _____

* Please note, per Director #1 the facility does not utilize Playground #1 or Playground #2 at this time. Playground #2 is currently undergoing renovations (placement of borders, surfacing). MSDH licensing staff observed the area during the inspection (observed standing water due to recent rains and spikes (metal equipment) present near the playground fence.