



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County <u>HINDS</u>	Date <u>07/24/17</u>
Facility Name <u>Jacob's Ladder Center for Learning</u>	License Number <u>25C4PFA-5699</u>
Purpose <u>Renewal</u>	Capacity <u>60</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
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Possible Monetary Penalty

Rule	Monetary Penalty
1. <u>Rule 1.</u>	\$ <u>50.00</u>
2. _____	\$ _____
3. _____	\$ _____
4. _____	\$ _____
5. _____	\$ _____

Age/Child/Staff Name

1.	<u>2yr / 10 / Turner</u>
2.	<u>4yr / 6 / Mitchell</u>
3.	<u>3yr / 6 / Howard</u>
4.	<u>5yr - 4yr / Griffin</u>
5.	<u>Newborn to 1 / McLaughlin</u>
6.	_____
7.	_____

Other Items - Must be corrected

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 1) ☐ ☐ ☐ ☐

Center Director/Individual L Stuckey Child Care Representative Stuckey



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District 5

Date 07/24/17

Name	Jacob Ladder Center for Learning	License No.	254PFA-5699
Address	5753 Angle Drive Jackson MS 39206		
Purpose	Renewal/Tech. assistance	Director	Linda Hickey
Mileage Start		Mileage End	
County	Hinds	Telephone No.	601.987.9482
Time In		Time Out	
		Total Time	

Findings/Comments Upon arrival of the facility, the licensing official met with Linda Hickey, the Director (owner) of the facility.

The purpose of this visit is to conduct a renewal inspection:

Subchapter B: Building & Grounds

Deficiency: Rule 1.8.6

Finding: The license official observed during inspection that the handwashing sink in the ~~handwash~~ kitchen. As well as the ~~general~~ ^{cleaning} of the kitchen and storage ~~partly~~.

DOC: The director acknowledges that the sink became broken on this past Friday. The inspector recommended that ~~that~~ the sink is repaired as soon as possible. The director made a phone call to complete repairs to the sink.

Technical assistance provided on Building and grounds.

Subchapter: Playground

Deficiency: CPSC 3.6 - tripping hazards located on the playground near concrete barriers.

CPSC 3.4.3.5 - Tree limbs must be severed 7ft above all play surface, tree fence must be free of brush/overgrowth.

Linda Hickey
Center Director/Designee/Individual

[Signature]
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 07/25/16Facility Name Jacobs LadderLicense No. 254PFA-5099

CPSC 2.5.5 - Wood table - ~~remains~~ ~~remains~~ must be removed due to untreated and nails protruding.

All other building and follow ups have been completed and met 100% compliance.

Kitchen will receive a letter "A" on today after the sink has been replace/fix. A 7 day follow up with L.O has been ~~not~~ scheduled.

POC: The director will be given 30 day to repair playground.
A follow-up inspection will be conducted.

Technical assistance provided on Buildings and Grounds on today.
As well as kitchen and diaper changing.

Contact hours are complete for 2017.

The following paperwork was received and will be placed in the file:

CPR/First aid
Water bill
Fire/Tornado drill
Tummy Safe

Liability will be faxed to MSDH.

— A Green Customer Service card was given to the owner —

Class 1 + 2 violations may result in a monetary penalty; repeated violations may result in a doubling penalty, suspension of license or revocation of license.

Linda Stuckey
Center Director/Designee/Individual

[Signature]
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator

Food Service Facility Inspection Results

PIMS ID	Facility Name, Address Jacob's Ladder Center for Learning	Date 07/24/17
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CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

<p>Letter "A" given on today</p>	<p>→ handwashing sink (corrected on site)</p>
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<input type="checkbox"/> 92020 Scheduled <input checked="" type="checkbox"/> 92030 Followup <input type="checkbox"/> 92040 Complaint <input type="checkbox"/> 92050 Consultation <input type="checkbox"/> 92070 Plan Review/Const. <input type="checkbox"/> 92080 No Inspection <input type="checkbox"/> 92090 Restaurant Training	<input checked="" type="checkbox"/> 92010 Permit No Charge <input type="checkbox"/> 92015 Permit 1 \$30.00 <input type="checkbox"/> 92011 Permit 2 \$100.00 <input type="checkbox"/> 92012 Permit 3 \$150.00 <input type="checkbox"/> 92013 Permit 4 \$200.00
Permit Date	Environmentalism Code K05
Please Remit within 10 days to:	

Linda D. Strickley Certified Manager exp: 07/29/2019	Tommy Saxe Licence Number
Facility Signature <i>Linda Strickley</i> Environmentalism Signature <i>Shyls</i>	

White Copy - Facility
 Yellow Copy - PIMS
 Pink Copy - Environmentalism

Playground Checklist

Center Name Jacobs Ladder Center for Learning Inspection Date 07/24/14
Name of Licensing Official LaTonya Lyles License # 25 4PFA-5609

YES NO

- ☒ ☐ 1. Playground fence less than 3 1/2" from surface. (Regs, 110.09 - 8, pg 39) In good repair, with no gaps? (Regs, 110.09 - 5, pg 39).
- ☒ ☐ 2. 2 entrances/exits, with one being remote from the building? (Regs, 110.09 - 8, pg 39)
- ☒ ☐ 3. Is surfacing adequate? If not, where is it inadequate? (CPSC, 2.4.2, pg8)
no surfacing in equipment
- ☒ ☐ 4. AC units, high-voltage cabling/wires inaccessible? (Regs, 110.09 - 5, pg 39)
- ☒ ☐ 5. Transformers located a minimum of 30 ft. from playground? (Regs, 110.09 - 5, pg 39)
- ☒ ☐ 6. No standing water present on playground or in/on playground equipment or walkways? (CPSC 2.4.2.2-5, pg 10)
- ☒ ☐ 7. Toys & equipment in good repair? (none broken/deteriorating) (Regs, 109.02, pg 30)
- ☐ ☒ 8. Sidewalks provide smooth walking surface? (no trip hazards) (CPSC 3.6, pg 15)
- ☒ ☐ 9. All bolts on equipment & fence <2 threads beyond the nut? Are all bolts and fencing twists/wires facing away from the playground area? (Regs, 110.09 - 5, pg 39)
- ☐ ☒ 10. Tree limbs at least 7ft. above play surfaces? Is fence free of brush/overgrowth? (CPSC 3.4, 3.5, pg 15)
- ☒ ☐ 11. Are use zones adequate? If not, where are they inadequate? (CPSC 5.3.9, pg 40)
- ☐ ☒ 12. If swings are present, are S-hooks in good repair? If not, state deficiency
(CPSC 3.2, pg13)
- ☐ ☒ 13. If slide is present, is exit height/exit zone adequate? If not, state deficiency
(CPSC 5.3.6.4-5 pgs 34-35)
- ☐ ☒ 14. Are spring rockers a minimum of 6 ft. apart? (ASTM 9.5.1.2, pg 15)
- ☒ ☐ 15. Is age-appropriate equipment being used? If not, state which pieces are inappropriate
(Regs, 109.10, pg 31)
- ☐ ☒ 16. Is playground area clean & free of hazards? If not, state deficiency.
concrete exposed, untreated wood bench w/nails
(Regs, 110.09 - 5, pg 39)
- ☒ ☐ 17. Is adequate shade present on the playground? (CPSC 2.1.1, pg 5)
- ☒ ☐ 18. Are concrete footings located a minimum of 6" beneath the surface? (Regs, 109.02, pg 30)
- ☐ ☒ 19. Is wood smooth? Documentation provided that wood has been properly treated. (CPSC 2.5.5)

Director

Licensing Official