MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County DeSoto Date 1-17-2020

Facility Name Kids Learning Academy License Number 685M

Purpose Renewal Capacity MO

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.	—
RM 2.	Infant 3 Caregiver #1
RM 3.	—
RM 4.	4 yr olds 6 Caregiver #2 on
RM 5.	2 yr olds 8 Caregiver #3
RM 6.	1 yr olds 4 Caregiver #4
RM 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 ______)	☑	☐	☐	☐

Center Director/Individual Patricia Degaffenreid Child Care Representative Tina Thibault

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

Mississippi State Department of Health 12-10-08 Form No. 281

Page 1 of 3

MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District I

Date 1-17-2020

Name Kids Learning Academy License No. 6857

Address 6295 Hwy 51 Horn Lake MS
Center/Organization/Individual

Purpose Program Renewal Director Pat Degrafinred

Mileage Start — Mileage End —

County DeSoto Telephone No. 662-510-5390

Time In 8:30 Time Out Total Time

Findings/Comments Here to conduct a program renewal inspection. Met with Shamia Jefferson upon arrival.

The following were in compliance on today's visit:

- Employees MSDH 121s and LOS letter.
- Childrens MSDH 121s

Received Fire Form 333 while on-site.

Kitchen received an A on today's visit.

Please submit menus (2 weeks) on Form 444

Please submit 2wks menu on form 444
& Fire FORM - FORM 333 - received onsite

Questionnaire left w/ Pat Degrafinred.

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

Patricia P Degrafinreid
Center Director/Designee/Individual

Tina Thibaut
Child Care Representative
Tamika Bratcher

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Mississippi State Department of Health Revised 6-24-09 Form No. 287

MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 1-17-2020

Facility Name Kids Learning Academy License No. 6857

Rule 1.18.3
Appendix C states in part Formula shall be labeled with the child's name, dated, + placed in refrigerdted. – Infant teacher corrected on site.
Findings – Observed all infant bottles in refrigerator without name + date labels.

POC – Licensure official recommends Infant/Toddler and/or nutrition training for Director + Infant staff. – Director states parents will be notified that this policy and must be followed. pd

Rule 1.11.11 states in part that playground be free of hazards.
Findings – Observed limbs on playground.

POC – Director states that limbs will be removed by 1-21-2020 pd

Rule 2.4 Appendix D states in part that surfacing should be ASTM F1292 compliant.
Findings – Observed surfacing shallow in spots. Surfacing materials need to be added.

POC – Director states that surfacing will be added by 2-17-2020 to make this adaquate. pd

Gina Thibault

Center Director/Designee/Individual Child Care Representative

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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Program Review

Facility Name Kids Learning Academy License No. 6857 Date 1-17-2020

	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)}
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

☑ Pass –
License to be issued: ☑ Regular ☐ Probational ☐ Restricted
☐ Fail
☐ Follow-up within ______ days

Patricia P. [illegible] ☑ Director ☐ Designee

Tina Thibault
Child Care Representative

Temika Bratcher

Mississippi State Department of Health
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Revised 12-19-13 Form 289

Food Service Facility Inspection Results

PIMS ID	Facility Name, Address	Date
6854	Kids Learning Academy	1-17-2020

CRITICAL VIOLATIONS	CORRECTION PLAN AND SCHEDULE
No critical violations on today's visit.	Kitchen received an "A".

☑ 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	Environmentalist Code

Please Remit within 10 days to:

Eddie Jumper
Certified Manager

Tummy Safe
Licence Number

Facility Signature

Environmentalist Signature

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

Mississippi State Department of Health

Form 301 Revised 2/15/08

Child Care Licensure Playground Checklist

Center Name Kids Learning Academy Inspection Date 1-17-2020

YES	NO	N/A		
☑	☐	☐	1	Playground fence less than 3 ½" from surface *(Rule 1 11 9 (8) pg 60)* In good repair, with no gaps? *(Rule 1 11 9 (8) pg 60)*
☑	☐	☐	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)* Needs more mulch for surfacing
☑	☐	☐	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)*
☑	☐	☐	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)*
☑	☐	☐	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)*
☑	☐	☐	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 *(CPSC 3 2, pg 14 2 5 2 pg 1 & 5 3 8 1 pg 37)*
☑	☐	☐	12	If slide is present, is exit height/exit zone adequate? If not, state deficiency *(CPSC 5 3 6 4-5 pgs 34-35*
☑	☐	☐	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 *(Rule 1 10 2 pg 46 & CPSC 2 2 6, pg 6)*
☐	☑	☐	15	Is playground area clean & free of hazards? If not, state deficiency limbs must be picked up *(Rule 1 11 11 (1) pg 61)*
☑	☐	☐	16	Is adequate shade present on the playground? *(Rule 1 11 9 (7) pg 60 & CPSC 2 1 1 pg 5)*
☑	☐	☐	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)*

Director Patricia P. [illegible] Licensing Official Tina Thibaut