County: Hinds District: V
Wood-Forest Preschool Academy
2040 Raymond Road
Jackson, MS 39204
License #25CDPFA-5519

MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County Hinds Date 10·17·2018

Facility Name _____ License Number _____

Purpose Renewal Capacity 82

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.	3yr old / 8 / caregiver 1
2.	1yr old / 7 / caregiver 2
3.	infant / 5 / caregiver 3
4.	4yr olds / 5 / caregiver 4
5.	2yr olds / 10 / caregiver 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 3)	✓			

Center Director/Individual Doris Davis Child Care Representative [signature]

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

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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District_____ Date 10·17·2018

Name_____ License No._____

Address_____
Center/Organization/Individual

Purpose Renewal Director Doris Davis

Mileage Start — Mileage End —

County_____ Telephone No. 601·346·8163

Time In 10:00 am Time Out 1:40pm Total Time_____

Findings/Comments Upon arrival LO met w/ Denise Samuel.
Stated purpose of visit to conduct a renewal inspection and to provide TA.

Director arrived at 10:05am.

Technical assistance was provided on Rule 1.11.8(9)

Thermometers has to be placed in every room were Children are using space.

Rule 1.11.1(13)

Facility must purchase shatterproof bulbs were they are needed.
LO observed some lights not encased. Lights have to be encased or sleeves must be on shatterproof bulbs.

> Playground: Pipe must be covered on the side of the facility. Along with the pipe to the side.

> Organize toys on playground area to prevent hazards

> Remove swing pole set.

Doris Davis
Center Director/Designee/Individual

Child Care Representative

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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 10-17-2018

Facility Name_____ License No._____

- Remove branches
- Spray paint the tree roots bright colors (permanent paint)
- Need top on gate fence line pole
- Need a new latch on gate

Rule 1.6.3(8)

Facility had 9 expired 121 forms for the students. facility has 10 days to submit 121 forms to LO to prevent possible monetary penalty.

Rule 1.6.3(2) Current roster for Students must be updated
Rule 1.6.3(3) Current roster for ~~staff~~ Staff must be updated.

Rule 1.7.4 TA was provided to a staff member on daily notes.

Rule 1.5.2 LO observed 1 staff w/ no LOS on file. Staff was hired in May of 2018. LO explained to the director that w/in 10 working days of employment Staff must be printed and prints shall be sent to MSDH.

Green Survey Card was left w/ director, Ms Davis

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

Davis Davis
Center Director/Designee/Individual

Child Care Representative

Azella Ellis

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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 10·17·2018

Facility Name _____ License No. _____

Things needed

Fire Form 333
2 week menu cycle
updated zoning letter
Complete online application on or before NOV. 30, 2018
and pay fee to avoid late charges.

Submit remaining contact hours for staff

Center Director/Designee/Individual

Child Care Representative

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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Program Review

Facility Name _____ License No. _____ Date 10.17.2018

	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 occurences 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 – Pending
License to be issued: ✓ Regular ❑ Probational ❑ Restricted
❑ Fail
❑ Follow-up within _____ days

Doris Davis
✓ Director ❑ Designee

Child Care Representative

Mississippi State Department of Health
White Copy - Facility File
Yellow Copy - Operator

Revised 12-19-13

Form 289

Food Service Facility Inspection Results

PIMS ID	Facility Name, Address	Date
25CDPFA-5519	Wood Forest Preschool 2040 Raymond Road Jxn, MS 39204	10.17.2018

CRITICAL VIOLATIONS	CORRECTION PLAN AND SCHEDULE
No Critical Violations on today's visit. "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: 10.17.2018	Environmentalist Code

Please Remit within 10 days to:

Margaret Henderson / 5 Exp: 12.7.2020

Certified Manager — Licence Number

Facility Signature

Environmentalist Signature

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

Child Care Licensure Playground Checklist

Center Name Wood-Forest Preschool Inspection Date 10.17.2018

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)*
☑	☐	☐	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)* Replace top on fenceline
☑	☐	☐	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 *(CPSC5.3.6.4-5 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. Organize toys on playground area *(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 Dais Davis Licensing Official Angela Ellis