

MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

| County Harrison | | 1 | Date 7-30-19 | | | |
|---|----------------|---------|---|--------|--------|-------|
| Facility Name | Ark (| Childo | License Number OS | 5 | | |
| Purpose Kentual | | | Capacity 68 | | | |
| All Items In Red Are Critical Qualified director present | In Out | COS N/A | 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 |
| Proper staff to child ratio present Room and playground capacity met Center capacity met License/complaint visible Certified food manager | | | Building and Grounds Walls, ceilings, floors, toys, equipment clean and in good repair Lighting approved | | | |
| Sanitation Approved Garbage and garbage bins maintained Vector control maintained Water system approved and functioning | | | Heating/cooling approved Ventilation adequate Glass approved and shielded Telephone on premises, available, and functioning | | | |
| Waste water system approved and functioning Food service approved | | | Electrical outlets protected Large appliances located properly Sinks and toilets working properly | | | |
| Possible Monetary Penalty 1 | Monetary \$ | Penalty | Hot water at all sinks, not to exceed 120° Children barred from kitchen Vending machine snacks meet | | | |
| 2 | \$ | | 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 | | | |
| | | -5 | and thermometers placed properly and in good working order First aid kits stocked and easily accessible | | | |
| | | 8 | Playground area clean, shaded, well drained and equipped and fence in good repair | | | |
| | | 7 | Playground equipment meets standards | | | |
| | | | Pool area clean, fenced, and adequately maintained | 0 9 | | |
| | | | Diaper changing stations adequate in number and each fully supplied (number) | | | , |
| Center Director/Individual | ncella |) CUL | Child Care Representative | Omo | re 7 | aule |
| White Copy - Facility File Yellow Mississippi State Department of Hea | Copy Facility | | 12-10-08 | Fo | orm No | . 281 |



Child Care Encounter

| District9 | Cilia Care Lifebulitei | Date_7-30-19 |
|--------------------------------------|---|--|
| Name Moan's Ark Address 4322 Papps F | Childcare License No. 0150 Erry Rd. D'Iberville, | MS |
| Purpose Lenewa | Center/Organization/Individual Director Angle | Teale |
| . 1 | Mileage End | $\bigcap_{i \in I} \bigcap_{i \in I} \bigcap_{i$ |
| County Hamison | Telephone No. 228-392 | - 9894 |
| Time In | Time Out Total Time_ | |
| Findings/Comments | | |
| No violations al | eserced during large | ection |
| | | |
| | | |
| * Continue galie | ug Contact hours | |
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| application | | |
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| The survey | | |
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| | | |
| Center Director/Designed/Individual | Child Care Representative | White Copy - Facility File Yellow Copy - Operator |

Mississippi State Department of Health

Revised 6-24-09

Form No. 287



Facility Name 100 S Ark Childrense No. 0150 Date 7-30-19

| | | a mineral | SECURE SECURIOR SECUR | | | | | |
|-----|--|-----------|--|--|--|--|--|--|
| | 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 | | | | |
| ۷. | UZ. | | - | insurance is in effect {Rule 1.4.1 (i) & (j)} | | | | |
| 2 | | | | | | | | |
| 3. | 1 | _ | | Approved arrival and departure procedures {Rule 1.4.1 (2)} | | | | |
| 4. | 4 | Y | | Letter of suitability for staff {Rule 1.5.2 & Rule 1.6.4 (1) (f)} | | | | |
| 5. | | U | | Attendance records for children and staff {Rule 1.6.3 (1)} | | | | |
| 6. | | 9 | | Current alphabetical roster of children (includes date of birth) {Rule 1.6.3 (2)} | | | | |
| 7. | 9 | 9 | | Current staff roster (includes date of birth & date of hire) {Rule 1.6.3 (3)} | | | | |
| 8. | 3 | | | Monthly records of fire/disaster drills {Rule 1.6.3 (5)} | | | | |
| 9. | 4 | | | 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. | Q | | | Personnel records (attach employee's records form) {Rule 1.6.4} | | | | |
| 12 | | | U | Volunteer records {Rule 1.6.5 & Rule 1.6.6} | | | | |
| 13 | | | | Children records (attach children's records form) {Rule 1.6.7} | | | | |
| 14 | | 7 | | Reports of serious occurences made as required {Rule 1.7.1} | | | | |
| 15 | _ | _ | | Communicable diseases reported as required {Rule 1.7.3} | | | | |
| 1 2 | | | | Daily written reports provided to parents for infants and toddlers {Rule 1.7.4} | | | | |
| 16 | - | _ | | Staff present who hold valid CPR and First Aid Certification {Rule 1.8.1 (4) & (5)} | | | | |
| 17 | - | | | | | | | |
| 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 | 4 | | | Pets present (proof of immunization as required, signed by veterinarian) {Rule 1.12.6} | | | | |
| 24 | · 4 | | | ☐ Appropriate discipline policy followed {Subchapter 14} | | | | |
| 25 | 25. Appropriate transportation policy followed {Subchapter 15} | | | | | | | |
| 26 | | | | Infant feeding schedules posted (Appendix C, VII) | | | | |
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| C | omm | ents | Rec | ommendations | | | | |
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| 1 | Pass – | | | | | | | |
| | License to be issued: Regular Restricted Restricted | | | | | | | |
| | Fail Sugar And S | | | | | | | |
| | Fol | low-u | ıp wit | hin days days days | | | | |
| | | | | Director Designee Child Care Representative | | | | |

Food Service Facility Inspection Results

| PIMS ID Faci | lity Name, Address | 01:11 | Date 7 - 3 0 - 10 |
|---|--|---|-----------------------------|
| CDVIVC IV VIOL | OOKS HIK | Childcole | 1-30-19 |
| The trollation | ATIONS | CORRECTION PLAN | AND SCHEDULE |
| ☐ 92020 Scheduled ☐ 92030 Followup ☐ 92040 Complaint ☐ 92050 Consultation ☐ 92070 Plan Review/Const. ☐ 92080 No Inspection ☐ 92090 Restaurant Training Permit Date Please Remit within 10 days to: | ☐ 92010 Permit No Charge ☐ 92015 Permit 1 \$30.00 ☐ 92011 Permit 2 \$100.00 ☐ 92012 Permit 3 \$150.00 ☐ 92013 Permit 4 \$200.00 Environmentalist Code | Certified Manager Facility Signature Environmentalist Signature White Copy - Facility Yellow Copy - PIMS Pink Copy- Environmentalist | Licence Number Ex. 5-11-00 |

Child Care Licensure Playground Checklist

| Center Name | Loah's Ark Inspection Date 7-30-0 |
|-------------------|---|
| YES NO N/A | 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) |
| Y D D 2. | 2 entrances/exits, with one being remote from the building? (Rule 1.11.9 (8), pg 48) |
| ७ □ □ 3. | Is surfacing adequate? If not, where is it inadequate? (CPSC, 2.4.2, pg8) |
| 0 0 4. | AC units, high-voltage cabling/wires inaccessible? (Rule 1.11.9 (5), pg 47) |
| 6 0 0 5. | No standing water present on playground or in/on playground equipment or walkways? (CPSC 2.4.2.2-5, pg 10) |
| 8 0 0 6. | Toys & equipment in good repair? (none broken/deteriorating) (Rule 1.10.2 (2), pg 36) |
| 0 0 0 7. | Sidewalks provide smooth walking surface? (no trip hazards) (CPSC 3.6, pg 15) |
| 0 0 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) |
| 0 0 9. | Tree limbs at least 7ft. above play surfaces? Is fence free of brush/overgrowth? (CPSC 3.4, 3.5, pg 15) |
| B 0 0 10. | Are use zones adequate? If not, where are they inadequate? (CPSC 5.3.9, pg 40) |
| | If swings are present, are S-hooks in good repair? If not, state deficiency (CPSC 3.2, pg13) |
| 0 0 12. | If slide is present, is exit height/exit zone adequate? If not, state deficiency (CPSC5.3.6.4-5 pgs 34-35) |
| 0 0 13. | Are spring rockers a minimum of 6 ft. apart? (ASTM 9.5.1.2, pg 15) |
| di/ 0 0 14. | Is age-appropriate equipment being used? If not, state which pieces are inappropriate (Rule 1.10.2, pg 36) |
| 19 0 0 15. | Is playground area clean & free of hazards? If not, state deficiency. (Rule 1.11.11 (1), pg 49) |
| 0 0 16. | Is adequate shade present on the playground? (CPSC 2.1.1, pg 5) |
| 0 0 17. | Are concrete footings located at least 6" beneath the surface? (Rule 1.10.2 (2), pg 36) |
| 0 0 18. | Is wood smooth? Documentation provided that wood has been properly treated. (CPSC |
| irector Judili | 2.5.5) Licensing Official House Found |