RUMC EARLY CHILDHOOD DEVELOPMENT
CENTER
230 W MAIN ST Raymond, MS 39154
Lic. 25CCRFA-2305 P. 601-857-8077

MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County: Hinds
Date: 5.6.2021
Facility Name:
License Number: # 2305
Purpose: Renewal Inspection/TA
Capacity: 105

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	In	Out	COS	N/A
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.	Infant	5.	1 CG
2.	Crawl	2.	2 CG
3.	K.1	5.	3 CG
4.	K.2.A	8.	4 CG
5.	K.2.B	10.	5 CG
6.	K.3	6.	6 CG
7.	K.4	7.	7 CG

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: Joyce Jernigan
Child Care Representative: Azelda Green

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

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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District 5

Date 5.6.2021

Name

License No. # 2305

Address

Center/Organization/Individual

Purpose Renewal / TA

Director Tammy Upton

Mileage Start

Mileage End

County Hinds

Telephone No.

Time In 1:25a.m.

Time Out 9:45a.m.

Total Time

Findings/Comments Upon arrival the LO- met W/ designee(s) Joyce Sernigan / Kendra Thomas.

The purpose of this visit is to conduct a renewal inspection and to provide technical assistance.

Subchapter 11: BUILDINGS AND GROUNDS
Deficiency: Rule 1.11.1 (12) Walls shall be kept clean and free of torn wall covering and chipped paint.

plaster, and holes. No paint that contains lead compounds shall be applied to interior walls or woodwork.

Findings: LO. observed chipping paint in classroom K.1 and K.2 A
TA. was provided W/ facility walls shall be kept clean and free of torn wall covering and chipped paint.

P.O.C
1. What measures will you put into place to correct the violation and how will you prevent recurrence of the violation? 2. Who will be responsible for monitoring violation from recurrence?3. What is the date of completion?

Director will have someone to come paint each classroom to cover the chipping/peeling paint. Director/Designees will monitor each classroom(s) weekly to ensure all classroom walls are kept clean. Dated of completion monday, May 31, 2021.

LO. left a green survey card W/ designees Joyce Sernigan / Kendra Thomas.

Joyce Sernigan
Center Director/Designee/Individual

Kelda Ellis
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator

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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 5.6.2021

Facility Name _____ License No. # 2305

Sub-chapter 5: PERSONNEL REQUIREMENTS

Deficiency: Rule 1.5.2 (1) (a. b.) Criminal Record (Fingerprinting), Child Abuse Central Registry Checks, and Sex Offender Records Checks: 1. Within ten working days from the date of employment, the childcare facility shall submit the following for processing: A completed fingerprint card, A Child Abuse Registry Form, and fees, as appropriate, shall be submitted to the Mississippi State Department of Health for processing.

Findings: After viewing the facility files. LO. observed (1) staff with no LOS on file at the facility. Date of hired was May 3, 2021. Facility has staff finger print card, Child Abuse registry form, and check, to send off today to the MSDH Finger Printing Department. TA. was provided staff can not be left alone until a cleared copy valid LOS - is sent back to the facility and a copy is placed in staff file. Please submit a copy to the LO - once a copy is sent back. LO. did receive a copy of All - Staff information that's being sent to the fingerprint Department.

Please submit FBI letter once it is received. Staff (1) staff letter of suitability has been submitted to MSDH fingerprint department and is processing.

P.O.C
1. What measures will you put into place to correct the violation and how will you prevent recurrence of the violation? 2. Who will be responsible for monitoring violation from recurrence?3. What is the date of completion?

Director/designee(s) is mailing off all (3) - finger-print card, Child Abuse registry check, and fees to the MSDH fingerprinting Department on today Thursday, May 6, 2021.

Thanks for all you all are doing for the children in Mississippi.

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

LO- Licensing Official
COS-Corrected on Site
TA-Technical Assistance
POC-Plan of Correction
LOS-Letter of Suitability

Reminders:
Helpful Hints:
Renewal Process see form:
#289

Joyce Grigar
Center Director/Designee/Individual

Azelda Ellis
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator

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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Program Review

Facility Name _____ License No. #2305 Date 5.6.2021

	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

Please submit the following for your Renewal process:
*Fire Form #333
*2, 4, or 6 weeks menus
*Zoning Letter (Hinds County Only)
*Contact hours
* Etc.

Go online to www.healthyms.com to complete your online application and pay fees and print your license on or before June 30, 2021, to avoid late fees and reinstatement fees.

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

Joyce Jernigan
☐ Director ☑ Designee

Azalda Ellis
Child Care Representative

Food Service Facility Inspection Results

PIMS ID	Facility Na		Date
#2305			5·6·2021

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CRITICAL VIOLATIO	CTION PLAN AND SCHEDULE
No critical Violations observed on today's visit.	A

Tammy Upton
Certified Manager

T/S 2·26·24
Licence Number

☐ 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:	

Facility Signature	Joyce Jernigan
Environmentalist Signature	Kylda Ellis

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

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re Playground Checklist

Center Name _____ Inspection Date 5·6·2021

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)*
✓			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 4 & CPSC 2.2.6, pg 6)*
✓			15.	Is playground area clean & free of hazards? If not, state deficiency. *(Rule 1.11.11 (1), pg 6)*
✓			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. *(CPS 2.5.5, pg 15)*

Director Joyce Jernigan Licensing Official Azella Ellis