

Cindy's Day Care
345 West Congress St.
Brookhaven, MS 39601
(601) 990-7351 License# 0828
Capacity 26



MISSISSIPPI DEPARTMENT OF HEALTH

Facility Inspection

County Lincoln Date 5/2/19
Facility Name _____ License Number _____
Purpose Renewal Capacity _____

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.	1/2 yrs old. (9) L. Cannon
2.	
3.	3/4 yrs old (11) C. Brister
4.	
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

	In	Out	COS	N/A
Walls, ceilings, floors, toys, equipment clean and in good repair	☒	☐	☐	☐

	In	Out	COS	N/A
Lighting approved	☒	☐	☐	☐
Heating/cooling approved	☒	☐	☐	☐
Ventilation adequate	☒	☐	☐	☐
Glass approved and shielded	☒	☐	☐	☐
Telephone on premises, available, and functioning	☒	☐	☐	☐

	In	Out	COS	N/A
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	☒	☐	☐	☐

	In	Out	COS	N/A
Exits unobstructed	☒	☐	☐	☐
Required smoke detectors, carbon monoxide monitors, fire extinguishers and thermometers placed properly and in good working order	☒	☐	☐	☐

	In	Out	COS	N/A
First aid kits stocked and easily accessible	☒	☐	☐	☐

	In	Out	COS	N/A
Playground area clean, shaded, well drained and equipped and fence in good repair	☒	☐	☐	☐

	In	Out	COS	N/A
Playground equipment meets standards	☒	☐	☐	☐

	In	Out	COS	N/A
Pool area clean, fenced, and adequately maintained	☐	☐	☐	☒

	In	Out	COS	N/A
Diaper changing stations adequate in number and each fully supplied (number <u>1</u>)	☐	☐	☐	☐

Center Director/Individual

Louis Cannon

Child Care Representative

Thany Slay

White Copy - Facility File

Yellow Copy - Facility Operator

Mississippi State Department of Health

12-10-08

Form No. 281



MISSISSIPPI STATE DEPARTMENT OF HEALTH

District <u>7</u>	Cindy's Day Care 345 West Congress St. Brookhaven, MS 39601 (601) 990-7351 License# 0828 Capacity 26	Date <u>5/2/19</u>
Name _____ Address _____ Center/Organization/Individual _____		
Purpose <u>Renewal</u>	Director <u>Cindy Cannon</u>	
Mileage Start _____	Mileage End _____	
County <u>Lincoln</u>	Telephone No. _____	
Time In <u>8:19</u>	Time Out <u>12:05</u>	Total Time _____

Findings/Comments Arrived at the facility, acknowledge reason for today's visit, was to conduct a Renewal inspection

After a tour of the facility, technical assistance was provided on the following violations.

Rule 1.11.8(9) Licensing official observed while touring the facility, that thermometers were being shared between two rooms. LO recommended director get individual thermometers for each room. LO also provided TA by explaining that director ^{should} place each individual thermometer in separate classroom at child height.

Rule 1.11.1 (7) Licensing official observed when entering the facility, staff had no designated area for arriving students. LO provided TA by explaining that separate space for infants/toddlers shall be provided away from older children. LO recommended that facility install a child friendly gate between the classrooms.

Rule 1.6.3 (8) LO observed while reviewing records (1) child with expired 121. Please submit with 14 days to LO via email or fax.

_____ Center Director/Designee/Individual	 Child Care Representative	White Copy - Facility File Yellow Copy - Operator
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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 5/2/19

Facility Name Cindy's DayCare License No. 0828
Subchapter Appendix D Playground Safety Standards

Deficiency: CPSC 3.4, 3.5(15) Tree limbs at least 7ft above play surfaces.

Finding: LO observed while touring the playground tree limbs less than 7ft above play surfaces.

DOC: Director will be responsible for contacting maintenance, ensuring that tree limbs are cut back to desired height that complies with MSDH regulations. Picture of repairs should be faxed or emailed to licensing official within 10 days of inspection.

LO has recommended that the facility (director) request a new capacity worksheet be completed by requesting LO to come and remeasure classrooms. ASAP!

"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."

[Signature] Center Director/Designee/Individual
[Signature] Child Care Representative

White Copy - Facility File
 Yellow Copy - Operator



STATE DEPARTMENT OF HEALTH

Cindy's Day Care
345 West Congress St.
Brookhaven, MS 39601
(601) 990-7351 License# 0828
Capacity 26

Program Review

License No. _____ Date 5/2/19

- | | Yes | No | N/A | |
|-----|-------------------------------------|--------------------------|-------------------------------------|--|
| 1. | ☒ | ☐ | ☐ | Policies and procedures (<i>Parent's Handbook</i>) {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 (<i>includes date of birth</i>) {Rule 1.6.3 (2)} |
| 7. | ☒ | ☐ | ☐ | Current staff roster (<i>includes date of birth & date of hire</i>) {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 (<i>attach employee's records form</i>) {Rule 1.6.4} |
| 12. | ☐ | ☐ | ☒ | Volunteer records {Rule 1.6.5 & Rule 1.6.6} |
| 13. | ☒ | ☐ | ☐ | Children records (<i>attach children's records form</i>) {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} <u>Positive Pest Control 4/19</u> |
| 23. | ☐ | ☐ | ☒ | Pets present (<i>proof of immunization as required, signed by veterinarian</i>) {Rule 1.12.6} |
| 24. | ☒ | ☐ | ☐ | Appropriate discipline policy followed {Subchapter 14} |
| 25. | ☒ | ☐ | ☐ | Appropriate transportation policy followed {Subchapter 15} |
| 26. | ☒ | ☐ | ☐ | Infant feeding schedules posted (<i>Appendix C, VII</i>) |

Comments/Recommendations Pass pending - fire safety form 33
2 weeks menu cycle, Contact hours for staff

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

Louise Cannon
Director

☐ Designee

Giffany Skay
Child Care Representative

Facility Inspection Results

Cindy's Day Care
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(601) 990-7351 License# 0828
Capacity 26

Date

5/2/19

CRITICAL VIOLATIONS

No critical violations during this visit

CORRECTION PLAN AND SCHEDULE

Assured

- ☐ 92020 Scheduled
- ☐ 92030 Followup
- ☐ 92040 Complaint
- ☐ 92050 Consultation
- ☐ 92070 Plan Review/Const.
- ☐ 92080 No Inspection
- ☐ 92090 Restaurant Training

- ☒ 92010 Permit No Charge
- ☐ 92015 Permit 1 \$30.00
- ☐ 92011 Permit 2 \$100.00
- ☐ 92012 Permit 3 \$150.00
- ☐ 92013 Permit 4 \$200.00

Permit Date

Environmental Code

Please Remit within 10 days to:

Mary L. Channon
Certified Manager

0828
Licence Number

Facility Signature

Environmental Signature

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

Safe Playground Checklist

(5)

Inspection Date 5/2/19

- | YES | NO | N/A | |
|-------------------------------------|-------------------------------------|-------------------------------------|--|
| ☒ | ☐ | ☐ | 1. Playground fence less than 3 1/2" from surface. (Rule 1.11.9 (5), pg 48) In good repair, with no gaps? (Rule 1.11.9 (5), pg 48) |
| ☒ | ☐ | ☐ | 2. Entrances/exits, with one being remote from the building? (Rule 1.11.9 (8), pg 48) |
| ☒ | ☐ | ☐ | 3. Is surfacing adequate? If not, where is it inadequate? (CPSC 2.4.2, pg 8) |
| ☒ | ☐ | ☐ | 4. AC units, high-voltage cabling/wires inaccessible? (Rule 1.11.9 (5), pg 47) |
| ☒ | ☐ | ☐ | 5. No standing water present on playground or in/on playground equipment or walkways? (CPSC 2.4.2 2-5, pg 10) |
| ☒ | ☐ | ☐ | 6. Toys & equipment in good repair? (none broken/deteriorating) (Rule 1.10.2 (2), pg 36) |
| ☒ | ☐ | ☐ | 7. Sidewalks provide smooth walking surface? (no trip hazards) (CPSC 3.6, pg 15) |
| ☒ | ☐ | ☐ | 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) |
| ☐ | ☒ | ☐ | 9. Tree limbs at least 7ft. above play surfaces? Is fence free of brush/overgrowth? (CPSC 3.4, 3.5, pg 15) |
| ☒ | ☐ | ☐ | 10. Are use zones adequate? If not, where are they inadequate? (CPSC 5.3.9, pg 40) |
| ☐ | ☐ | ☒ | 11. If swings are present, are S-hooks in good repair? If not, state deficiency _____ (CPSC 3.2, pg 1) |
| ☐ | ☐ | ☒ | 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, pg 15) |
| ☒ | ☐ | ☐ | 14. Is age-appropriate equipment being used? If not, state which pieces are inappropriate _____ (Rule 1.10.2, pg 36) |
| ☒ | ☐ | ☐ | 15. Is playground area clean & free of hazards? If not, state deficiency. _____ (Rule 1.11.11 (1), pg 11) |
| ☒ | ☐ | ☐ | 16. Is adequate shade present on the playground? (CPSC 2.1.1, pg 5) |
| ☒ | ☐ | ☐ | 17. Are concrete footings located at least 6" beneath the surface? (Rule 1.10.2 (2), pg 36) |
| ☒ | ☐ | ☐ | 18. Is wood smooth? Documentation provided that wood has been properly treated. (CPSC 2.5.5) |

Director

Louise Cannon

Licensing Official

Diffany Lay