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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Inspection

County	#25CEPFA-1352 KIDS' UNIVERSITY 6148 Northfield Dr Jackson, MS 39206	Date	08/07/2019
Facility Name		License Number	
Purpose	Mid year / Technical Assistance	Capacity	113

All Items In Red Are Critical

	In	Out	COS	N/A
Qualified director present	☒	☐	☒	☐
Proper staff to child ratio present (TA)	☒	☐	☒	☐
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. Supervisory review	\$
2. Required	\$
3.	\$
4.	\$
5.	\$

	Age/Child/Staff Name
1.	1yrs 11 Caregiver #1 #2
2.	Infants 4 Caregiver #3
3.*	1yrs 2yrs 17 Caregiver #4, please not
4.	1yrs 5 Caregiver #4 cc #5 arrived at appr.
5.	2yrs 12 Caregiver #5 8:14 am
6.	3yrs 4yrs 25 Caregiver #6, #7 - both
7.	classroom combined in room for daytime

Other Items - Must be corrected

	In	Out	COS	N/A
Children's belongings separated/stored	☒	☐	☐	☐
Evacuation plans posted	☒	☒	☐	☐
Menus posted and served (TA)	☐	☒	☐	☐
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 (TA)	☐	☒	☐	☐
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 (TA)	☒	☐	☐	☐
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 Kerry E. Danner Child Care Representative JD M. C. F. I.



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District	#25CEPFA-1352	Date	03/07/2019
Name	KIDS' UNIVERSITY	License No.	
Address	6148 Northfield Dr Jackson, MS 39206	Director	Keith E. Dawson
Purpose		Mileage Start	
Mileage End		County	Hinds
Telephone No.	601-977-0086	Time In	8:37 am
Time Out	10:48 am	Total Time	

Findings/Comments Upon arrival, MSDH licensing official Tonya Brager met with Keith E. Dawson, owner/director #1. The purpose of the visit was acknowledged and the following observations were made:

- No critical violations were observed regarding the facility buildings and grounds.
 - Technical assistance provided regarding a slow-flushing toilet in bathroom #2 (main building) and general maintenance of the facility playgrounds.
- No critical violations observed regarding the facility kitchen area.
- Staff records: No critical violations observed regarding the observed staff FBI LOS and Form 1211s
- Children's records: The ~~Facility~~ Facility will have 14 days to provide the requested children's Form 1211s. (See Form 289. Due 03/21/2019)
- Technical assistance provided, as needed to Director #1.
- A green survey card and MSDH contact card was provided to ~~Director~~ Director #1

* Good use of posting facility/parent information with each teachers picture, CPR/First Aid cert. and additional staff info outside of each classroom entryway.

Class I and Class 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.

Keith E. Dawson
Center Director/Designee/Individual

YB MCFFI
Child-Care Representative

White Copy - Facility File
Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 03/07/2019

Facility Name _____ License No. #1352

Observed Deficiencies:

Subchapter 6: Records

Rule 1.6.3, states, "Each facility shall maintain a notebook containing copies of the MSDH Certificate of Immunization Compliance (MSDH Form #121) for both staff and children at the facility".

Findings: Based on observations made during a review of the facility record, the facility will need to provide verification of valid Form 121s for ten (10) children (See Form 289). The facility will have 14 days to provide verification of the requested documentation (due 03/21/2019). Technical assistance provided to director #1.

Subchapter 8: Staffing

Rule 1.8.1, states, "The staff-to-child ratio shall be maintained at all times, to include when children are arriving and departing the facility".

Rule 1.8.2, states, "In mixed age groups, the age of the youngest child in the group determines the staff-to-child ratio".

Findings: But Based on observations made during a tour of the facility, MSDH staff observed a mixed age group of one and two⁽²⁾ year olds (17 children present) with one (1) caregiver. The caregiver^{#1} stated, that the two year old caregiver^{#2} was not present. The ratio for one (1) year old is 4:1. The ratio was over by eight (8) children, in classroom #4.

Please note, the MSDH staff entered the room at approx. 8:40am. Caregiver^{#2} arrived at approx. 8:45am. An on-site correction was made. Caregiver #1 had five (5) one year olds in classroom #3 and Caregiver #2 had twelve (12) two year olds in classroom #4. Technical assistance was provided.

Kurt E. Dwyer
Center Director/Designee/Individual

(Signature) M-CCFI
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator

Food Service

Its

#25CEPFA-1352
KIDS' UNIVERSITY
6148 Northfield Dr
Jackson, MS 39206

PIMS ID	Facility Name, Address
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Date

10/7/2019

CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

— No critical violations were observed during the inspection.

— Technical assistance provided regarding labeling/dating and posting the current menus

— Letter grade "A" rec'd

☐ 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:	

Keith E. Dawson
Certified Manager

Tommy Sule
Licence Number
Exp. 8/29/2021

Facility Signature	<u>Keith E. Dawson</u>
Environmental Signature	<u>YB M CCFI</u>

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

Child Care Licensure Playground Checklist

Center Name Kids' University # 1352 Inspection Date 03/07/2019

YES NO N/A
☒ ☐ ☐

1. Playground fence less than 3 1/2" from surface. (Rule 1.11.9 (8), pg 60) In good repair, w 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)
Recommendation for additional surfacing (mulch) on both playground areas
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 walkway (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, 2.5.2, pg 1 & 5.3.8.1, pg 36)
12. If slide is present, is exit height/exit zone adequate? If not, state deficiency
 (CPSC 5.3.6.4-5 pgs 36-37)
13. Are spring rockers a minimum of 6 ft. apart? (ASTM 9.5.1.2 & CPSC 5.3.7, pg 36)
14. Is age-appropriate equipment being used? If not, state which pieces are inappropriate
 (Rule 1.10.2 & CPSC 2.2.6, pg 16-17)
15. Is playground area clean & free of hazards? If not, state deficiency.
Recommendation for general maintenance (mowing of the grass)
16. Is adequate shade present on the playground? (Rule 1.11.9 (7), pg 60 & CPSC 2.1.1, pg 16-17)
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.
 (2.5.5, pg 15)

Director

Licensing Official

(Signature) CCFI