

County Linealn	Date 7. 6. 2020
Facility Name	License Number
Purpose Virtual Renewal	Capacity
All Items In Red Are Critical  Qualified director present  Proper staff to child ratio present	Plan of activities
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
Sanitation Approved Garbage and garbage bins maintained Vector control maintained Water system approved and functioning	Glass approved and shielded Telephone on premises, available,
Waste water system approved and functioning	and functioning  Electrical outlets protected  Large appliances located properly  Sinks and toilets working properly
1 Monetary Penalty  1 Monetary Penalty	Hot water at all sinks, not to exceed 120°  Children barred from kitchen  Vending machine snacks meet
3\$	nutritional guidelines, if present  Exits, doors and fastening devices single action approved and in good working order
5. Age/Child/Staff N	Exits unobstructed Required smoke detectors, carbon monoxide monitors, fire extinguishers and thermometers placed properly and
1. 1/2 yrs old 3	in good working order
3. 3/5 yrs old (a)	First aid kits stocked and easily accessible  Playground area clean, shaded, well
4.	drained and equipped and fence in good repair
5.	Playground equipment meets standards
6	Pool area clean, fenced, and adequately maintained
· ·	Diaper changing stations adequate in number and each fully supplied (number)
Center Director/Individual	Child Care Representative Affany Say
White Copy - Facility File Yellow Copy - Facility Operator Mississippi State Department of Health	12-10-08 Form No.281



District	Shiny Star Learning 615 Hwy 51 I Brookhaven MS 3 (601) 990-4379 Lic Capacity 42	N 39601	er 	Date 7. 6. 2020
Purpose Virtual Ren	Center/Or Ewal Inspection		er Pam	Vewton
Mileage Start		Mileage End Telephone No		
Time In / 200	Time Out_ A:		Total Time	
After a tour	egin virtual in gain with prov the virtual l (virtually) of the of the tollowing	e. fanilitu	technical	how we assistant
Rule 1.4.6 (b. no daily active explaining that room that chi was theshly To and posted i	LO observed in the schedule was daily artivity schedule was all the school of the scho	n the vas posted schedule. Super street daily room.	infa LO Prol Shall be g atecl foot rovider l Octivity	ant room videal th by posted in every the walls intil the end 50 healure place
Rule 1.11.8(9 in classrooms. Shall be place Director Owne Painted and The Davider I to repace an	Dobserved Dovided Colin each Corners Language Green Giver Dost thermal	y two ( It by txp  Vassicum  ted that  was peno  to the e	Classroam buning from the walls wed and in ord of the Classroam	no thermometers theight. height. were freshly not replace the work clay ns fretures the mailed
To Jicense O  Center Director/Designee/In  Mississippi State Department of		Revised 6-24-09	Suly V	Ahite Copy - Facility File cllow Copy - Operator  Form No. 287

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## ent of Health ncounter (tion)

Date 7.6. 2020

Capacity 42	
Facility Nan License No	The same of the sa
Locuments Needs:	
Fire Satety torm	
Acknowledgement form (VI)   Please Send ASA	P!!
4 to 6 menu	
Updated Handlink.	The state of the s
Updated Liability Insurance Please Send On O	a halina
Contrat house.	c vetire
corrace nours - outy 11, at	
"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."	
suspension, of revocation of the license.	
	Y-190-300
· ·	LO- Licensing Official
	COS-Corrected on Site TA-Technical Assistance
	POC-Plan of Correction
<u> </u>	LOS-Letter of Suitability —
1 ^	
	WA 6
( ) Xak	White Copy - Facility File Yellow Copy - Operator
Center Director/Designee/Individual Child Care Representative	zonon copy operator

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DEPARTMENT OF HEALTH	1
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## **Program Review**

\_\_ License No. \_\_\_\_\_ Date \_\_\_\_

	Yes	No	N/A					
1.	M			Policies and procedures (Parent's Handbook) {Rule 1.4.1}				
2.	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.	4			Approved arrival and departure procedures {Rule 1.4.1 (2)}				
4.	2			Letter of suitability for staff {Rule 1.5.2 & Rule 1.6.4 (1) (f)}				
5.	M			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.	2			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.	0			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))				
12.				Personnel records (attach employee's records form) {Rule 1.6.4} Volunteer records {Rule 1.6.5 & Rule 1.6.6}				
12.				Children records (attach children's records form) {Rule 1.6.7}				
	1	ā		Reports of serious occurences made as required {Rule 1.7.1}				
15.			0	Communicable diseases reported as required {Rule 1.7.1}				
	0	_		Daily written reports provided to parents for infants and toddlers {Rule 1.7.4}				
	8		ā	Staff present who hold valid CPR and First Aid Certification {Rule 1.8.1 (4) & (5)}				
18.	2			Age appropriate program of activities posted in each room {Subchapter 9}				
19.	THE .		12	Required toys present in infant room {Rule 1.10.1 (2)}				
20.	13							
21.	4							
22.	M		Licensed pest control contractor {Rule 1.11.14}					
				Pets present (proof of immunization as required, signed by veterinarian) {Rule 1.12.6}				
	W	_		Appropriate discipline policy followed {Subchapter 14}				
	12			Appropriate transportation policy followed {Subchapter 15}				
26.	•		4	Infant feeding schedules posted (Appendix C, VII)				
C	mm	an ta	/ <b>D</b> o o	ommendations				
C	,1111116	emes	/ IXec	Helpful Reminders:				
				Please send your LO- 2 or 4 weeks menus,				
_				Fire Form, and Contact hours for staff.  **License will be made available when all				
				documents have been submitted and all				
				violations corrected.				
_								
_		_						

☐ Pass — License to be issued: ☐ Regular	☐ Probational ☐ Restricted	
Fail Follow-up within days	Troution Trouting	Silania & Con
	☐ Director ☐ Designee	Child Gare Keppesentative

Mississippi State Department of Health
White Conv. - Facility File

Revised 12-19-13

Form 289

## lity Inspection Results

Date

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Capacity	<del></del>		1-6.0000
CRITICAL VIO	LATIONS	CORRECTION PLA	AN AND SCHEDULE
No critical viol during this ins	lations spection		
A			0.14
☐ 92020 Scheduled ☐ 92030 Followup ☐ 92040 Complaint ☐ 92050 Consultation ☐ 92070 Plan Review/Const. ☐ 92080 No Inspection	☐ 92010 Permit No Charge ☐ 92015 Permit 1 \$30.00 ☐ 92011 Permit 2 \$100.00 ☐ 92012 Permit 3 \$150.00 ☐ 92013 Permit 4 \$200.00	Certified Manager	S/Sexp 11.13.40: Licence Number
☐ 92090 Restaurant Training Permit Date	Environmentalist Code	Facility Signature  Environmentalist Signature	Pag
Please Remit within 10 days to:		White Copy Excitity Yellow Copy - Pl 15 Pink Copy- Environmentalist	0

## Child Care Licensure Playground Checklist

Cen	iter N	ame į	Sh	iny Star Inspection Date 7, 6.2020
YES	NO	N/A	ï	
			I.	Playground fence less than 3 1/2" from surface. (Rule 1.11.9 (8), pg 48) In good repair, with no gaps? (Rule 1.11.9 (8), pg 48)
10			2.	2 entrances/exits, with one being remote from the building? (Rule 1.11.9 (8), pg 48)
d			3.	Is surfacing adequate? If not, where is it inadequate? (CPSC, 2.4.2, pg8)
			4.	AC units, high-voltage cabling/wires inaccessible? (Rule 1.11.9 (5), pg 47)
0			5.	No standing water present on playground or in/on playground equipment or walkways? (CPSC 2.4.2.2-5, pg 10)
	<b>,</b> $\Box$		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)
	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)
4			9.	Tree limbs at least 7ft. above play surfaces? Is fence free of brush/overgrowth? (CPSC 3.4.3.5 ng.1.5)
			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, pg13)
			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)
6			15.	Is playground area clean & free of hazards? If not, state deficiency.  (Rule 1.11.11 (1), pg 49)
			16.	Is adequate shade present on the playground? (CPSC 2.1.1, pg 5)
	<b>¬</b> □		17.	Are concrete footing's 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)
Direc	tor _	~		Licensing Official 1