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MISSISSIPPI STATE DEPARTMENT OF HEALTH Child Care Facility Inspection											
County Warpen Date 8.1.2020											
Facility Name Precious Moments License Number 4467											
Purpose Renewal TA Capacity 52											
All Items In Red Are Critical Qualified director present Proper staff to child ratio present	In Out		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			
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	1	. 🗆					
Sanitation Approved Garbage and garbage bins maintained Vector control maintained Water system approved and functioning Waste water system approved				Lighting approved Heating/cooling approved Ventilation adequate Glass approved and shielded Telephone on premises, available, and functioning	ANA A						
and functioning Food service approved Possible Monetary Penalty	A H			Electrical outlets protected Large appliances located properly Sinks and toilets working properly Hot water at all sinks, not to	AND						
1	Monetar \$	y Penal	lty	exceed 120° Children barred from kitchen	Z						
2	\$			Vending machine snacks meet nutritional guidelines, if present							
3	\$\$			Exits, doors and fastening devices single action approved and in good working order							
5	\$			Exits unobstructed Required smoke detectors, carbon monoxide monitors, fire extinguishers	P						
1. Zvr. 4. CG/				and thermometers placed properly and in good working order	Þ						
2.				First aid kits stocked and easily accessi	ble 🔽						
3. <u>3-4yr. 5. CG</u>				Playground area clean, shaded, well drained and equipped and fence in good repair				AG			
5. afterschool · 2·CG3				Playground equipment meets standards	Þ						
6				Pool area clean, fenced, and adequately maintained							
			20	Diaper changing stations adequate in number and each fully supplied (number)	A	P					
Center Director/Individual				Child Care Representative	CXC	yes	ma	\mathcal{N}_{-}			

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Page ____ of ___ MISSISSIPPI STATE DEPARTMENT OF HEALTH **Child Care Encounter** Date 8.11.2020 District nomen Ho Name_ License No Address Center/Organization/Individual Taundra Burks Director Purpose Mileage Start Mileage End 16349irrer Telephone No. County Time Out Time In Total Time owner VIA Findings/Comments \sim SIN AIS. 1 n 1 White Copy - Facility File Yellow Copy - Operator Child Care Representative Center Director/Designee/Individual

Mississippi State Department of Health

Form No. 287

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Facility Name Precious Moments License No. 4467 Date 8.11.2020

No N/A Yes Policies and procedures (Parent's Handbook) {Rule 1.4.1} Proof of Accident/Liability Insurance or documentation that parent has been notified that no insurance is in effect {Rule 1.4.1 (i) & (j)} Approved arrival and departure procedures {Rule 1.4.1 (2)} Letter of suitability for staff {Rule 1.5.2 & Rule 1.6.4 (1) (f)} Attendance records for children and staff {Rule 1.6.3 (1)} Current alphabetical roster of children (includes date of birth) {Rule 1.6.3 (2)} Current staff roster (includes date of birth & date of hire) {Rule 1.6.3 (3)} Monthly records of fire/disaster drills {Rule 1.6.3 (5)} Medication record with date, time, signature for 90 days {Rule 1.6.3 (6)} Immunization Records for Children and Staff {Rule 1.6.3 (8)} Personnel records (attach employee's records form) {Rule 1.6.4} Z Volunteer records {Rule 1.6.5 & Rule 1.6.6} 12. 13. Children records (attach children's records form) {Rule 1.6.7} 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} 6 Staff present who hold valid CPR and First Aid Certification {Rule 1.8.1 (4) & (5)} Age appropriate program of activities posted in each room {Subchapter 9} 2 Required toys present in infant room {Rule 1.10.1 (2)} Required toys present in toddler room {Rule 1.10.1 (3)} 20 Required toys present preschool room {Rule 1.10.1 (4)} Licensed pest control contractor {Rule 1.11.14} 23 Pets present (proof of immunization as required, signed by veterinarian) {Rule 1.12.6} 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 Pass -License to be issued:
Regular
Probational
Restricted Fail Follow-up within days Director Child Care Representative Designee Mississippi State Department of Health Revised 12-19-13 Form 289

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Food Service Facility Inspection Results

PIMS ID Fac 4467	ility Name, Address	s c Ksburg ms	Date 8/11/2020		
CRITICAL VIOI		CORRECTION PLAN AND SCHEDULE			
No violation		MA			
 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 	Certified Manager Certified Manager Facility Signature Environmentalist Signature White Copy - Facility Yellow Copy - PIMS Pink Copy - Environmentalist	SeevSafe Licence Number 12025		

Child Care Licensure Playground Checklist

Cent	er Na	ame_	Pre	cious Moments Inspection Date 8/11/2020
YES	NO □	N/A	1.	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)
			2.	2 entrances/exits, with one being remote from the building? (Rule 1.11.9 (8), pg 48)
Þ			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)
Þ			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)
Þ			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)
Þ			9.	Tree limbs at least 7ft. above play surfaces? Is fence free of brush/overgrowth? (CPSC 3.4, 3.5, pg 15)
Þ			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)
P			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, pg 15)
Þ			14.	Is age-appropriate equipment being used? If not, state which pieces are inappropriate (Rule 1.10.2, pg 36,
Þ			15.	Is playground area clean & free of hazards? If not, state deficiency. (Rule 1.11.11 (1), pg 49,
		A	16.	Is adequate shade present on the playground? (CPSC 2.1.1, pg 5)
'I		d/	17.	Are concrete footings located at least 6" beneath the surface? (Rule 1.10.2 (2), pg 36)
7		7	18.	Is wood smooth? Documentation provided that wood has been properly treated. (CPSC 2.5.5)
Direc	tor _			Licensing Official Ira Imau