



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County OktibbehaDate 2/12/2020Facility Name Emerson Family SchoolLicense Number 53C.FG.FA-2392Purpose Six Month Inspection Capacity 232

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. <u>Rule 1.5.2 by 2</u>	\$
2.	\$
3.	\$
4.	\$
5.	\$

Age/Child/Staff Name

1. SEE ENCOUNTER PG. 22. 3. 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 <u>substitution</u>	☒	☐	☒	☐
Plan of activities	☒	☐	☐	☐

Building and Grounds

	In	Out	COS	N/A
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 <u>Pm 11 - Extended def</u>	☒	☐	☒	☐
Large appliances located properly	☒	☐	☐	☐
Sinks and toilets working properly	☒	☒	☐	☐
Hot water at all sinks, not to <u>toilet flush prior to out</u> 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)

Center Director/Individual

Mary Coleman

Child Care Representative

Paula Elliott

White Copy - Facility File

Yellow Copy - Facility Operator

Mississippi State Department of Health

12-10-08

Form No. 281



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District IV

Date 2/12/20

Name	<u>Emerson Family School</u>	License No.	<u>53CFGFA-2392</u>
Address	<u>1504 Louisville Street, Starkville, MS 39759</u>		
	Center/Organization/Individual		
Purpose	<u>Six Month Inspection</u>	Director	<u>Mary Coleman</u>
Mileage Start	<u>0</u>	Mileage End	<u>5</u>
County	<u>Oktibbeha</u>	Telephone No.	<u>662-324-4155</u>
Time In	<u>9:28</u>	Time Out	<u>2:34</u>
		Total Time	

Findings/Comments Here to conduct a six month inspection.

Violations: Subchapter 5: Personnel Requirements, Rule 1.5.2 states in part, "All operators, employees and prospective employees of a child care facility and any individual residing in a residence licensed as a child care facility shall have a criminal history records check, (fingerprinting), a child abuse registry check and a sex offender registry check."

Findings: Based on observation, staff interview and review of record the facility failed to conduct the required criminal history records check, etc. on ~~one~~ ^{two} employees; expired letter of suitability dated November 26, 2018; under different facility of origin. This is a class II violation. Please circuit official letter from child care central office. 2/2/20

Plan of Correction:

1) What measures will you, as a facility, put into place to correct the immediate violation and how will you prevent recurrence of the violation? Staff will be required to complete new finger prints within the next 10 days, Monthly Reviews will be done to insure files are up to date. Child Care Questionnaire was provided to Mary Coleman at the exit conference.

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

Mary Coleman
Center Director/Designee/Individual

Paula Swail
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 2/12/20

Facility Name Emerson Family School License No. 55CFGFA-2392

2) Who will be responsible for monitoring to prevent recurrence of the violation? MYSELF - MARY COLEMAN, INTERIM preschool coordinator

3) What is the date of expected completion for compliance? Due by Apr. 13, 2020.

Technical Assistance: Bi-weekly review of facility expiring documentation for employees and children enrolled. Have designee to double check requested records.

Subchapter 6: Facility Records, Rule 1.6.3(8) states in part "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 and review of staff and children records, the facility failed to assure that they had a current MSDH 121 on each employee and child. Record review revealed four (4) employees and eleven (11) children records lacked a current MSDH 121 form.

Plan of Correction:

1) What measures will you as a facility put into place to correct the immediate violation and how will you prevent recurrence of the violation? PARENTS & STAFF MUST turn in 121 forms within 10 days, forms will be checked monthly to keep current

2) Who will be responsible for monitoring to prevent recurrence of the violation? MYSELF - Mary Coleman & Felicia Frazier - office assistant

Mary Coleman
Center Director/Designee/Individual

Rufus Zivice
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 2/12/20

Facility Name Emerson Family School License No. 53CFGFA-2392

3). What is the date of expected completion for compliance?
Due by February 26, 2020.

Technical Assistance - Please be sure to review records bi-weekly as stated prior. Send memo, call or email each prospective parent/guardian requesting up-to-date MSDH Form 121 before returning to the facility.

Subchapter 11: Buildings and Grounds, Rule 1.11.5 (4) "All hand washing laboratories shall have both hot and cold running water. Hot water temperature shall not exceed 120 degrees Fahrenheit."

Findings: Based on observation, while touring the facility, five handwashing sinks are without hot water supply.

Plan of Correction:

1). What measure will you as a facility, put into place to correct the immediate violation and how will you prevent recurrence of the violation? Work-orders will be placed within 24 hrs & followed up, staff will check sinks & report when no hot water is found to front to ensure warm water

2). Who will be responsible for monitoring to prevent recurrence of the violation? Myself - Mary Coleman, MR. Roy Young - custodian

3). What is the date of expected completion for compliance?
Due by February 24, 2020

Mary Coleman
Center Director/Designee/Individual

Paula Zuercher
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 2/12/20

Facility Name EMERSON FAMILY School

License No. 53CFGFA-2392

Room #	CAPACITY	AGE	# of Children	Teacher/Caregiver #
1	(12)			Storage ***
2	(22)	4-5 yrs.	17	1 & 2
3	(22)	3-4 yrs.	15	3 & 4
4	(22)	4-5 yrs.	14	5 & 6
5	(20)	3-4 yrs.	13	7 & 8
6	(20)	3-4 yrs.	12	9, 10 & 11
7	(21)	3	13	12, 13 & 14
8	(19)	3-4 yrs.	14	15, 16 & 17
9	(20)	2-3 yrs.	10	18 & 19
10	(19)	3 yrs.	12	20 & 21
11	(19)			
12	(16)	3 yrs.	1	22 (Speech Therapist)

(Extension Q Day) gutted cars

Mary Callman
Center Director/Designee/Individual

Pauline S. Sledge
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator

Food Service Facility Inspection Results

PIMS ID 2392	Facility Name, Address Emerson Family School	Date 2/12/20
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CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

Hot & Cold water available;
adequate pressure

Handwashing lavatories in
Girl/Boys Restrooms w/o
hot water supply

FAIL

Lunch Menu:

Ziti Pasta w/ Beef & w/o Meat

Green Beans Sweet Peas

Pineapple Tidbits 2/24/20

Milk 290; 190

Order Delivered Today Stock not full

Glenn Barber

13540056

Certified Manager

Licence Number

Expires: 10/24/24

- | | |
|---|--|
| ☒ 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

Environmental Code

Please Remit within 10 days to:

Follow required by Feb 24, 2020

Facility Signature

Mary Coleman

Environmental Signature

Paula Barber

White Copy - Facility

Yellow Copy - PIMS

Pink Copy - Environmentalist

Child Care Licensure Playground Checklist

Center Name EMERSON FAMILY SCHOOL Inspection Date 2/12/20

YES NO N/A

☒ ☐ ☐ 1. Playground fence less than 3 1/2" 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) *Primal excessively prior*

☒ ☐ ☐ 7. Sidewalks provide smooth walking surface? (no trip hazards) (CPSC 3.6, pg 16-17) *cos - remove broken plastic - white kitchen, orange bowl & yellow real Dump Trucks*

☒ ☐ ☐ 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
(CPSC 5.3.6.4-5 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 46 & CPSC 2.2.6, pg 6)

☒ ☐ ☐ 15. Is playground area clean & free of hazards? If not, state deficiency.
Corrective measure - removal of broken plastic items #60. (Rule 1.11.11 (1), pg 61)

☒ ☐ ☐ 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. (CPSC 2.5.5, pg 15)

Director Mary Coleman

Licensing Official PAULETTE ELLIOTT, CCFI II