



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County <u>Hinds</u>	Date <u>8/13/19</u>
Facility Name <u>Kids University</u>	License Number <u>25CEPFA-1352</u>
Purpose <u>Renewal</u>	Capacity <u>113</u>

All Items In Red Are Critical

Qualified director present
 Proper staff to child ratio present
 Room and playground capacity met
 Center capacity met
 License/complaint visible
 Certified food manager

In	Out	COS	N/A
☒	☐	☐	☐
☐	☒	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐

Sanitation Approved

Garbage and garbage bins maintained
 Vector control maintained
 Water system approved and functioning
 Waste water system approved and functioning
 Food service approved

In	Out	COS	N/A
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐

Possible Monetary Penalty

- Supervisory review Monetary Penalty \$ _____
- _____ \$ _____
- _____ \$ _____
- _____ \$ _____
- _____ \$ _____

	Age/Child/Staff Name
1.	<u>Infants / 10 /</u>
2.	<u>Infants / 5 / one caregiver</u>
3.	<u>One / 10 / one caregiver</u>
4.	<u>two / 12 / one caregiver</u>
5.	<u>three / 18 / two caregivers</u>
6.	
7.	

Other Items - Must be corrected

Children's belongings separated/stored	☒	☐	☐	☐
Evacuation plans posted	☒	☐	☐	☐
Menus posted and <u>served</u>	☐	☒	☐	☐
Plan of activities	☒	☐	☐	☐

Building and Grounds

Walls, ceilings, floors, toys, equipment clean and in good repair

☒	☐	☐	☐
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Lighting approved

☒	☐	☐	☐
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Heating/cooling approved

☒	☐	☐	☐
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Ventilation adequate

☒	☐	☐	☐
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Glass approved and shielded

☒	☐	☐	☐
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Telephone on premises, available, and functioning

☒	☐	☐	☐
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Electrical outlets protected

☒	☐	☐	☐
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Large appliances located properly

☒	☐	☐	☐
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Sinks and toilets working properly

☒	☐	☐	☐
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Hot water at all sinks, not to exceed 120° No hot water

☐	☒	☐	☐
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Children barred from kitchen

☒	☐	☐	☐
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Vending machine snacks meet

☐	☐	☐	☒
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nutritional guidelines, if present

☐	☐	☐	☒
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Exits, doors and fastening devices

☒	☐	☐	☐
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single action approved and in good

☒	☐	☐	☐
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working order

☒	☐	☐	☐
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Exits unobstructed

☒	☐	☐	☐
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Required smoke detectors, carbon monoxide monitors, fire extinguishers and thermometers placed properly and in good working order

☐	☒	☐	☐
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First aid kits beeping in kitchen stocked and easily accessible

☐	☒	☐	☐
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Playground area clean, shaded, well drained and equipped and fence in good repair

☒	☐	☐	☐
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Playground equipment meets standards

☒	☐	☐	☐
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Pool area clean, fenced, and adequately maintained

☐	☐	☐	☒
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Diaper changing stations adequate in number and each fully supplied

☐	☐	☐	☐
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(number 3)

☐	☐	☐	☐
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Center Director/Individual Jessie DawsonChild Care Representative Shirley



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District 3Date 8/13/19

Name <u>Kids University</u>	License No. <u>85CEPFA-1352</u>
Address <u>6148 Northfield Dr Jackson, MS 39206</u>	Center/Organization/Individual
Purpose <u>Renewal</u>	Director <u>Keith Dawson</u>
Mileage Start _____	Mileage End _____
County <u>Hinds</u>	Telephone No. <u>662-977-0006</u>
Time In <u>11:15</u>	Time Out <u>2:30</u> Total Time _____

Findings/Comments Met with Stephanie Jacobs upon arrival. Keith Dawson Arrived at 11:41, Jessie Dawson arrived at 1:05pm. Mr. Dawson left at 2:01 for afterschool route.

Subchapter 8: Staffing

Deficiency: Rule 1.8.2(2) states in part "Staff to child ratio shall be met at all times."

Findings: The license official observed ten infants with one caregiver upon arrival. It was stated that Ms. Jacob was second staff in classroom, whom was observed in hallway upon arrival. At 12:49 the LD observed only one staff again with ten infants alone. LD informed that at no time should infants be under staff ratio. The ~~time~~ Ratio for infants was over by 5. The licensing official observed ten ~~one~~ one year old children with one staff in the toddler classroom. The ratio for one year old is over by 1. At 12:49 the licensing official observed 13 two year olds with one staff. The ratio for two-year olds is over by 1.

Plan of Correction: The owner stated she will add another staff. This violation will be corrected by 8/25/19. The owner and Director will monitor daily for staff to child ratio.

TA provided on maintaining staff to child ratio at all times.

Jessie Dawson
Center Director/Designee/Individual

Shunda P
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 8/13/19

Facility Name Kids University License No. B52

Subchapter 9: Program of Activities

Deficiency: Rule 1.9.6(4). States in part "television viewing is not allowed for children under the age of two."

Findings: The LO observed one-year olds watching sponge bob on television.

Plan of Correction: Per owner she plan to remove the television from the classroom & will have a meeting with staff. This will be corrected on 8/13/19. Director will monitor daily for this violation

Subchapter 12: Health, Hygiene & Safety

Deficiency: Rule 1.12.5(5+6) Please see Regulations 2014 pgs 65-66.

The LO observed first aid kits not being stocked with required items. Some items in first aid kits expired in 2004 and 2011.

Plan of Correction: Facility will purchase or stock first aid kits with required items. This will be completed by 8/16/19. Director & Owner will monitor first aid kits monthly.

Subchapter 13: Nutrition & Meals

Deficiency Rule 1.13.2 Meals shall meet the nutritional standards as prescribed in Appendix "C" - Please see pg. 6¹⁰ of Appendix "C" of Regulation (1A).

Findings: The LO observed vienna sausage being served to children, including the infants. 1A provided on what food should be served based on ages.

~~Deficiency: Rule 1.13.2 Meals shall meet the nutritional standards as prescribed in Appendix "C" - Please see pg. 6¹⁰ of Appendix "C" of Regulation (1A).~~

Plan of Correction: Per Owner the children will not be served sausage meat starting 8/13/19. She will go over the menu with staff. This violation will be monitored by owner & Director daily.

Jessie Dawson
Center Director/Designee/Individual

Shirley
Child Care Representative

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Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 8/13/19

Facility Name Kids University License No. 25CEPFA B52

If any questions or concerns please contact the licensing agency at 601.364.2827.

A customer service card was provided to Owner.

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.

Subchapter 11: Buildings and Grounds

Deficiency: Rule 1.11.5(4) All hand washing lavatories shall have both hot and cold running water.

Findings: The LO did not observe hot water at any sinks in facility. This violation needs to be completed by 8/16/19.

Plan of Correction: Per Owner she will have Director have water fixed by 8/16/19. This will be monitored daily for hot water.

Facility will need to submit fire safety inspection a two weeks menu before license can be issued.

LO left information card for self and Branch Director

Jessie Dawson
Center Director/Designee/Individual

Child Care Representative

White Copy - Facility File
Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Program Review

 Facility Name Kids University License No. 85CEPFA-1352 Date 8/13/19

	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)} <u>TA provided on evacuation time</u>
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}
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 inspection form 333, two weeks cycle of menus. Pest control is needed

☐ Pass - <u>Pending</u> License to be issued: ☐ Regular ☐ Probational ☐ Restricted ☐ Fail ☒ Follow-up within <u>7</u> days	<u>Jessie D. [Signature]</u> ☐ Director ☐ Designee	<u>[Signature]</u> Child Care Representative
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Food Service Facility Inspection Results

PIMS ID 25CE PTA-1352	Facility Name, Address Kids University 6148 North Field Dr. Jackson, MS 39206	Date 8/13/19
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CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

Potentially Hazardous Food

22.) Proper date marking & disposition
Observed Foods in Refrigerator without labels.

Other Critical Factors

31. Insects, rodents
Observed insects near kitchen sink &
outside kitchen door
~~Observed insects near kitchen sink & outside kitchen door~~

Preventing Contamination by hands

8. Adequate handwashing facilities.
Observed handwashing sink not working.

Facility will start labeling all open foods stored in refrigerator with a date label. by 8/13/19.

Facility will contact Pest Control by 8/14/19 & have facility sprayed by 8/20/19.

Facility will handwashing Sink Fixed by 8/20/19.

"C"

☐ 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 SG3
Please Remit within 10 days to:	

<u>Keith Dawson</u> Certified Manager	<u>Tommy Sate</u> Licence Number 8/29/21
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Facility Signature <i>Keith Dawson</i>
Environmental Signature <i>Shirley</i>

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

Child Care Licensure Playground Checklist

Center Name Kids University Inspection Date 8/13/19

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)
- ☐ ☒ ☐ 3. Is surfacing adequate? If not, where is it inadequate? (CPSC, 2.4.2, pg8)
Surfacing is needed under merry-go-round
- ☒ ☐ ☐ 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)
No use zones observed
- ☐ ☐ ☒ 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)
- ☐ ☒ ☐ 15. Is playground area clean & free of hazards? If not, state deficiency.
#3 - Surfacing at least 9 inches is needed under merry-go-round (Rule 1.11.11 (1), pg 49)
- ☒ ☐ ☐ 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 Jessie Dawson Licensing Official [Signature]