



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County Hinds Date 2/13/2020

Facility Name Prep Company Tutorial School, INC License Number 25CDPFSNA-0461

Purpose Mid-Year Inspection/TA Capacity 77

All Items In Red Are Critical

	In	Out	COS	N/A
Qualified director present	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Proper staff to child ratio present	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Room and playground capacity met	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Center capacity met	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
License/complaint visible	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Certified food manager	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Sanitation Approved

Garbage and garbage bins maintained	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vector control maintained	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Water system approved and functioning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Waste water system approved and functioning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Food service approved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Possible Monetary Penalty

	Monetary Penalty
1. _____	\$ _____
2. _____	\$ _____
3. _____	\$ _____
4. _____	\$ _____
5. _____	\$ _____

	Age/Child/Staff Name
1.	Infants / 3 / Caregiver # 1
2.	1yr - 2yrs old / 9 / Caregiver # 2
3.	3 - 4 yrs old / 14 / Caregiver # 3
4.	2 - 3 yrs old / 7 / Caregiver # 4
5.	2 - 3 yrs old / 7 / Caregiver # 5
6.	
7.	

Other Items - Must be corrected

	In	Out	COS	N/A
Children's belongings separated/stored	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Evacuation plans posted	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Menus posted and served	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Plan of activities	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Building and Grounds

Walls, ceilings, floors, toys, equipment clean and in good repair	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Lighting approved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Heating/cooling approved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ventilation adequate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Glass approved and shielded	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Telephone on premises, available, and functioning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Electrical outlets protected	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Large appliances located properly	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sinks and <u>toilets</u> working properly <u>TA</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hot water at all sinks, not to exceed 120°	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Children barred from kitchen	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vending machine snacks meet nutritional guidelines, if present	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Exits, doors and fastening devices single action approved and in good working order	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Exits unobstructed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Required smoke detectors, carbon monoxide monitors, fire extinguishers and <u>thermometers placed properly</u> and in good working order <u>TA</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

First aid kits stocked and easily accessible	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Playground area clean, shaded, <u>well drained</u> and equipped and fence in good repair <u>Standing water due to rain. See playground checklist</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Playground equipment meets standards <u>see playground checklist</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Pool area clean, fenced, and adequately maintained	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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Diaper changing stations adequate in number and each fully supplied (number <u>11</u>)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Center Director/Individual Eulonda LongChild Care Representative Denise Gore



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District 5

Date 2/14/2020

Name	<u>Prep Company Tutorial School, INC</u>		License No.	<u>25CDPFSNA-0461</u>
Address	<u>5462 North State Street Jackson, MS 39206</u>			
Center/Organization/Individual				
Purpose	<u>Mid-Year Inspection/TA</u>	Director	<u>Eulonda Garry</u>	
Mileage Start	<u>N/A</u>	Mileage End	<u>N/A</u>	
County	<u>Hinds</u>	Telephone No.	<u>601-362-2254</u>	
Time In	<u>11:48 am.</u>	Time Out	<u>2:40 pm</u>	Total Time <u>N/A</u>

Findings/Comments Upon arrival licensing official Denise Love met with the director Eulonda Garry and stated the purpose of the visit.

- The wall thermometer in the infant classroom is too high, ^{should be} height of child.
- The wall thermometer in the 3-4 yrs need batteries replaced
- No wall thermometers in the 1-2 yrs, and both 2-3 yrs old classroom
- Bottles and cups in the Infant refrigerator didn't have labels with the child's name
- Kitchen : labels with name of food and dates listed on open food in containers and ziploc bags. Food without labels.
: Place meat on the bottom of freezer - observed meat on a shelf above rolls and mixed with other food items.
- Mops and mop buckets on the steps leading to the playground ^{pose} poses a tripping hazard.
- Surfacing needed under the swings, playground equipment and slides
- Chains on the swings are rusty, need to be replaced or repaired
- The toilets in the girls and boys restrooms are leaking, the director stated the facility is in the process of replacing the 4 toilets that are leaking in the girls and boys ^{on} restrooms. The facility will have 5 days to submit a work order and make the repairs. Submit by 2/20/2020.
- 3 staff and 4 children need updated 121 Forms. The facility has 14 days to submit these forms. Submit by 2/27/2020.

*The above items were Technical Assistance ^{and recommendations} provided by the licensing official.

Eulonda Garry
Center Director/Designee/Individual

Denise Love
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 2/13/2020

Facility Name Prep Company Tutorial School, INC License No. 25CDPFSNA-0461

Appendix C : Nutritional Standards

VII : Feeding of Infants

#3 - Breast milk or Formula shall be brought to the child care facility daily, ready to be warmed and fed. Each bottle shall be labeled with the infant's name and the date.

Findings : During observation there were bottles and cups without labels. The director stated that parents want the facility to prepare bottles for the infants and not prepare bottles at home.

A green survey card was provided to the director.

"Class I and II violations may result in a monetary penalty. Repeated violations may result in the doubling of a monetary penalty, suspension, and revocation of the license."

[Signature]
Center Director/Designee/Individual

[Signature]
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator

Food Service Facility Inspection Results

PIMS ID 0461	Facility Name, Address Prep Company Tutorial School, INC 5332 No State St. Jackson, MS 39206	Date 2/13/2020
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CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

Technical Assistance provided on the Following:

- Name & date on stored food in containers.
- Placing meat at the bottom.

No Critical violations noted.

The Facility will receive a letter grade "A".

- ☐ 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:

Eulonda Garry
Certified Manager

Tummy Safe.
Licence Number

Expires: 10/18/2021

Facility Signature

Environmental Signature

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

Child Care Licensure Playground Checklist

Center Name Prep Company Tutorial School, Inc Inspection Date 2/13/2020

YES NO N/A

- ☒ ☐ ☐ 1. Playground fence less than 3 1/2" from surface. (Rule 1.11.9 (8), pg 60) In good repair, v 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)
Need more surfacing under slides and swings.
- ☒ ☐ ☐ 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 walkwa (CPSC 2.4.2.2(5), pg 10 & Rule 1.11.11 (4), pg 61) Standing water due to rain.
- ☒ ☐ ☐ 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 fencin 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? (CF 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
Chains are rusty and need more surfacing. (CPSC 3.2, 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)
- ☐ ☐ ☒ 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 inappropri (Rule 1.10. & CPSC 2.2.6,
- ☐ ☒ ☐ 15. Is playground area clean & free of hazards? If not, state deficiency.
Mops and mop buckets stored on the steps. (Rule 1.11.11 (1
- ☒ ☐ ☐ 16. Is adequate shade present on the playground? (Rule 1.11.9 (7), pg 60 & CPSC 2.1.1
- ☒ ☐ ☐ 17. Are concrete footings located at least 6" beneath the surface? (Rule 1.10.2 (2), pg CPSC 3.6, pg 16-17
- ☒ ☐ ☐ 18. Is wood smooth? Documentation provided that wood has been properly treated. 2.5.5, pg 15)

Director Paulina Lopez

Licensing Official Denise Hove