



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County <u>Harrison</u>	Date <u>May 11, 2018</u>
Facility Name <u>Judy's Daycare</u>	License Number <u>0750</u>
Purpose <u>Mid-Year</u>	Capacity <u>30</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

	Monetary Penalty
1. <u>0</u>	\$ <u>0</u>
2. <u>0</u>	\$ <u>0</u>
3. <u>0</u>	\$ <u>0</u>
4. <u>0</u>	\$ <u>0</u>
5. <u>0</u>	\$ <u>0</u>

Staff Name

34yr - 131yr - 13**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
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐

Building and Grounds

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

In	Out	COS	N/A
☒	☐	☐	☐

Lighting approved
 Heating/cooling approved
 Ventilation adequate
 Glass approved and shielded
 Telephone on premises, available,
 and functioning

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

Electrical outlets protected
 Large appliances located properly
 Sinks and toilets working properly
 Hot water at all sinks, not to
 exceed 120°

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

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

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

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

In	Out	COS	N/A
☒	☐	☐	☐

First aid kits stocked and easily accessible

In	Out	COS	N/A
☒	☐	☐	☐

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

In	Out	COS	N/A
☒	☐	☐	☐

Playground equipment meets standards

In	Out	COS	N/A
☒	☐	☐	☐

Pool area clean, fenced, and adequately
 maintained

In	Out	COS	N/A
☒	☐	☐	☐

Diaper changing stations adequate in
 number and each fully supplied
 (number)

In	Out	COS	N/A
☒	☐	☐	☐

Center Director/Individual Judy CarverChild Care Representative Monique Bailey



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District 9Date 5-11-18

Name <u>Judy's Daycare</u>	License No. <u>0750</u>
Address <u>14835</u>	Center/Organization/Individual
Purpose <u>Mid-Year</u>	Director <u>Judy Carver</u>
Mileage Start	Mileage End
County <u>Harrison</u>	Telephone No. <u>228-392-5061</u>
Time In	Time Out
Total Time	

Findings/Comments

Building - No Violations Observed
 Playground - No Violations Observed
 Staff's Records - In Compliance
 Children's Records - In Compliance

Great Job!

Judy Carver
 Center Director/Designee/Individual

Marguerite Farley
 Child Care Representative

White Copy - Facility File
 Yellow Copy - Operator

Food Service Facility Inspection Results

PIMS ID	Facility Name, Address	Date
	Judy's Daycare	5-11-18

CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

No Violations Observed A	
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☐ 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:	

Judy Carver
Certified Manager

Tummy Safe
Licence Number
Ex. Nov. 13, 2018

Facility Signature	<u>Judy Carver</u>
Environmental Signature	<u>Monique Fairley</u>

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

Child Care Licensure Playground Checklist

Center Name Judy's Daycare Inspection Date 5-11-18

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) |
| ☒ | ☐ | ☐ | 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) |
| ☒ | ☐ | ☐ | 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.
(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 Judy Carter Licensing Official Monique Fairley