



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County Calhoun Date 3/5/2020

Facility Name South Calhoun Head Start License Number 07C0DTH-2741

Purpose Six Month Inspection Capacity _____

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

Sanitation Approved

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

1. _____ Monetary Penalty \$ _____

2. _____ \$ _____

3. _____ \$ _____

4. _____ \$ _____

5. _____ \$ _____

	Age/Child/Staff Name			CAPACITY
1.	34 yrs	15	1 & 2	Unit 1 (22)
2.	34 yrs	16	3 & 4 (15)	Unit 2 (22)
3.	1-2 yrs	6	6 & 7	Unit 3 (21)
4.	3 yrs	15	8 & 9	Unit 4 (21)
5.				
6.				
7.				

Other Items - Must be corrected

Children's belongings separated/stored
Evacuation plans posted
Menus posted and served substitution
Plan of activities

Building and Grounds

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
Large appliances located properly
Sinks and toilets working properly
Hot water at all sinks, not to 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 1)

Center Director/Individual

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 IVDate 3/5/20Name South Calhoun Head Start CenterLicense No. OTCDIHE-2741Address 125 Carter Drive, Calhoun City, MS 38926

Center/Organization/Individual

Purpose Six Month InspectionDirector Rose Marie Doss

Mileage Start

Mileage End 107 (T.O.)County CalhounTelephone No. 662-628-6585Time In 9:20

Time Out

Total Time

Findings/Comments

Here to conduct a six month inspection.Violations: No class I or II violations verified during this inspection.Child Care Questionnaire was provided to Mrs. Rose Marie Doss 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 license."Rose Marie Doss
Center Director/Designee/IndividualPaula L. Lewis
Child Care RepresentativeWhite Copy - Facility File
Yellow Copy - Operator

Food Service Facility Inspection Results

PIMS ID 2741	Facility Name, Address South Calhoun Head Start Center	Date 3/5/20
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CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

PFBS

Substitution Menu Prep:
Spaghetti w/ Meat Sauce
Beef
Peas & Carrots
Peach Halves
Milk low fat/whole

<input checked="" type="checkbox"/> 92020 Scheduled <input type="checkbox"/> 92030 Followup <input type="checkbox"/> 92040 Complaint <input type="checkbox"/> 92050 Consultation <input type="checkbox"/> 92070 Plan Review/Const. <input type="checkbox"/> 92080 No Inspection <input type="checkbox"/> 92090 Restaurant Training	<input type="checkbox"/> 92010 Permit No Charge <input type="checkbox"/> 92015 Permit 1 \$30.00 <input type="checkbox"/> 92011 Permit 2 \$100.00 <input type="checkbox"/> 92012 Permit 3 \$150.00 <input type="checkbox"/> 92013 Permit 4 \$200.00
Permit Date	Environmental Code (Re-2)
Please Remit within 10 days to:	

Maime Dorough
Certified Manager

Tummy Soke
Licence Number
Expires: 7/10/22

Facility Signature (Signature)
Environmental Signature (Signature)

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

Food Service Facility Inspection Results

PIMS ID 2741	Facility Name, Address South Calhoun Head Start Center	Date 3/5/20
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CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

PTES

Substitution 4/1/20 new Prep:
Spaghetti w/ Meat Sauce
Beef
Peas & Carrots
Pouch Potatoes
Milk low fat / whole

<input checked="" type="checkbox"/> 92020 Scheduled <input type="checkbox"/> 92030 Followup <input type="checkbox"/> 92040 Complaint <input type="checkbox"/> 92050 Consultation <input type="checkbox"/> 92070 Plan Review/Const. <input type="checkbox"/> 92080 No Inspection <input type="checkbox"/> 92090 Restaurant Training	<input type="checkbox"/> 92010 Permit No Charge <input type="checkbox"/> 92015 Permit 1 \$30.00 <input type="checkbox"/> 92011 Permit 2 \$100.00 <input type="checkbox"/> 92012 Permit 3 \$150.00 <input type="checkbox"/> 92013 Permit 4 \$200.00
Permit Date	Environmental Code 922
Please Remit within 10 days to:	

Maureen D. Dwyer Thermy Salt
 Certified Manager Licence Number
 Expires: 7/10/22

Facility Signature <u>Maureen D. Dwyer</u>
Environmental Signature <u>Thermy Salt</u>

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

Child Care Licensure Playground Checklist

Center Name SOUTH CALHOUN HEAD START CENTER

Inspection Date 3/5/20

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)
(Pour in Place & Pea Gravel)
- ☒ ☐ ☐ 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) (Maining during assessment)
- ☒ ☐ ☐ 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 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.
(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

Rosemarie Ross

Licensing Official

PAULETTE ELLIOTT, CCFI II