



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County HindsDate 8/13/2019Facility Name Jerry's Little Lambs Learning Lab License Number 25CDPFA-6089Purpose Mid-Year Inspection/TA Capacity 60

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>Supervisory review</u>	\$
2. <u>required</u>	\$
3.	\$
4.	\$
5.	\$

Heat Period

	Age/Child/Staff Name		
1.	3-5yrs	28	Caregiver #1
2.	Infants	13	Caregiver #2
3.	Toddlers	8	Caregiver #3
4.	Toddler 2yrs	8	Caregiver #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 (TA)	☒	☐	☐	☐
Plan of activities	☒	☐	☐	☐

Building and Grounds

	In/	Out	COS	N/A
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°	☒	☐	☐	☐
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 <u>3</u>)	☒	☐	☐	☐

Center Director/Individual

Child Care Representative

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 5Date 8/13/2019

Name	<u>Jerry's Little Lambs Learning Lab</u>	License No.	<u>25CDPFA-6089</u>
Address	<u>5165 Galaxie Dr. Jackson, MS 39206</u>		
	Center/Organization/Individual		
Purpose	<u>Mid-Year Inspection/T.A</u>	Director	<u>Joanne Lindsey</u>
Mileage Start		Mileage End	
County	<u>Hinds</u>	Telephone No.	<u>601-362-6270</u>
Time In	<u>12:00pm</u>	Time Out	<u>1:36pm</u>
		Total Time	

Findings/Comments Upon arrival, MSDH licensing official Tonya Brager met with JoAnn Lindsey, Owner/Director #1. The purpose of the visit, to conduct a mid-year inspection, was acknowledged and the following observations were made:

- No critical violations were observed regarding the facility buildings and grounds.
- Per Owner/Director #1, the facility is transitioning and re-arranging the classroom area based on technical assistance from First Steps.
- No critical violations were observed regarding the facility kitchen meal prep area.
- Facility menus approved 03/2019.
- Staff records: All staff records observed, including FBI LOS and Form 1215 were compliant with MSDH regulatory guidelines.
- Children's records: The facility will have 3 days to provide verification of the seven (7) requested children's Form 1215 (See Form 289). Due by 08/19/2019.
- A green survey card and MSDH contact card was provided.

Joanne Lindsey
Center Director/Designee/Individual

[Signature]
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 8/13/2019

 Facility Name Jerry's Little Lambs Learning Lab License No. 25CDPFA-6089

Subchapter 8: Staffing

Rule 1.8.3, ~~staff rule 1.8.3~~ states, in part, "The staff-to-child ratio shall be maintained at all times."

Rule 1.8.3 states, in part, "With the exception of children ages two (2) years and under the facility may maintain fifty percent of the required staffing, as long as the appropriate staffing remains on the premises."

Findings: Based on observations, made during the rest period, ~~the~~ in the infant room there was one (1) staff present with thirteen (13) infants. Per Owner/Director #1, there are normally three (3) staff assigned to the infant room. During the inspection, one staff was present in the room, one (1) staff was on break, and one (1) staff was pulled to cover the Toddler room, in place of Owner/Director #1 who assisted MSOH staff during the inspection.

Technical assistance was provided regarding the staff-to-child ratio for children two (2) years or younger during rest periods.

Based ~~on~~ ^{MSOH regulations} observations, the staff-to-child ratio for Infants is one (1) staff to five (5) children. Based on observations, the facility Infant room was over by eight (8) children.

Please note, during the exit interview, Owner/Director #1 placed staff #3 in the Infant room and the Owner/Director #1 returned to the Toddler room. The ratio in the Infant room was two staff with thirteen (13) children. The Infant room was now over by three (3) children.

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

[Signature]
Center Director/Designee/Individual

[Signature] CCFT II
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

**Child Care Encounter
(Continuation)**Date 8/13/2019Facility Name Jerry's Little Lambs Learning Lab. License No. 25CDPFA-6089Plan of Correction:

1) What will you, as a facility, do to prevent the recurrence of the observed deficiency?

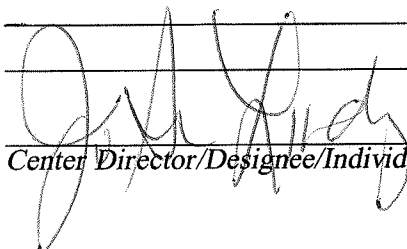
— The owner/director will make sure that there is the correct staff-to-child ratio during rest periods

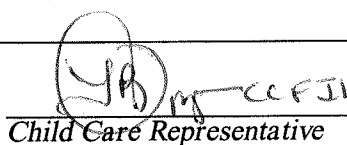
2) Who will be responsible for monitoring the staff-to-child ratio for compliance?

— The Owner/Director, JoAnn Lindsey and Jerry Lindsey McNair, will monitor the classrooms for compliance

3) What is the expected date for correction/compliance?

The date of compliance is 8/13/2019.


Center Director/Designee/Individual


Child Care Representative

White Copy - Facility File
Yellow Copy - Operator

Food Service Facility Inspection Results

PIMS ID 6089	Facility Name, Address Jerry's Little Lambs Learning Lab 5165 Galaxie Dr. Jackson, MS 39206	Date 08/13/2019
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CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

- No critical violations were observed during the inspection. - Letter grade "A" rec'd	
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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 TB, DS
Please Remit within 10 days to:	

Jerry McNair
Certified Manager

ServSafe
Licence Number

Expires 8/20/2021

Facility Signature <i>[Signature]</i>
Environmental Signature <i>[Signature]</i>

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

Child Care Licensure Playground Checklist

Center Name Jerry's Little Lambs Learning Lab Inspection Date 08/13/2019

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)
- ☒ ☐ ☐ 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 2.5.2, pg 1 & 5.3.8.1, pg 3)
- ☐ ☐ ☒ 12. If slide is present, is exit height/exit zone adequate? If not, state deficiency _____ (CPSC 5.3.6.4-5 pgs 34)
- ☐ ☐ ☒ 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 4)
- ☒ ☐ ☐ 15. Is playground area clean & free of hazards? If not, state deficiency. Recommendation for general maintenance (mowing grass) today (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 46)
- ☒ ☐ ☐ 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 [Signature]

Licensing Official [Signature]