

# MISSISSIPPI STATE DEPARTMENT OF HEALTH Child Care Facility Inspection

2 \0.10.00		Date 2 12 2020				
County ONLO	0 1	•	11.1			
Facility Name Highland	Baptist Learni	ng Cntr.License Number OC	111		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Purpose Renewal	C	Capacity				
All Items In Red Are Critical Qualified director present	In Out COS N/A	Other Items - Must be corrected Children's belongings separated/stored Evacuation plans posted Menus posted and served Plan of activities	M/A	Out	COS	N/A
Proper staff to child ratio present Room and playground capacity met Center capacity met License/complaint visible	44444 	Building and Grounds Walls, ceilings, floors, toys, equipment clean and in good repair	A			
Certified food manager  Sanitation Approved Garbage and garbage bins maintained	44 q 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Lighting approved Heating/cooling approved Ventilation adequate Glass approved and shielded	<b>与 对 对</b>			
Vector control maintained Water system approved and functioning Waste water system approved	100	Telephone on premises, available, and functioning	A			
and functioning Food service approved		Electrical outlets protected  Large appliances located properly  Sinks and toilets working properly	内内内			
Possible Monetary Penalty  1	Monetary Penalty	Hot water at all sinks, not to exceed 120° Children barred from kitchen	pp p			
2	\$	Vending machine snacks meet nutritional guidelines, if present Exits, doors and fastening devices				A
3.	\$	single action approved and in good working order	B			
5.	\$	Exits unobstructed Required smoke detectors, carbon monoxide monitors, fire extinguishers	A			
Age/Child/St	aff Name	and thermometers placed properly and in good working order	A			
1. 2 yrs - 11- 2. 2 yrs - 9.		First aid kits stocked and easily access	ible 🗌			
3. 1 yro - B- 4. 1 yro - 7-		Playground area clean, shaded, well drained and equipped and fence in goo repair	od 🖳			
5. infants - 8-1		Playground equipment meets standard	s 🔼			
6. 4 yro - 9-9		Pool area clean, fenced, and adequated maintained	ly 🗆			A
7. 3 yro - 11 - 2 yro - 11 -	han 1/100/	Diaper changing stations adequate in number and each fully supplied (number)	/m	)( <i>O</i>	, ~	lea d
Center Director/Individual	Marmon C. Joul	Child Care Representative	1		<u> </u>	4

12-10-08

White Copy - Facility File Mississippi State Department of Health



#### **Child Care Encounter**

	Child Care Encounter	Date 2 12 2020
Pistrict VIII		Date 2 12 2020
Name Address Purpose Renewal	Highland Baptist Learning Center 2513 N 7 <sup>th</sup> Ave, Laurel, MS 39440 601-425-0641 Lic. No.: 34C4RF-0641 Director: Shannon Jordan	
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ounty		
ime In 10:30	Time Out_\2:00 Total Time_	
ndings/Comments O DWW	vey was given to Ms. She	annon.
o deficiencies of	served during inspection.	
lease Submit für 4/30/2020.	re form & menus to Geni	a Heap by
top & be has	been submitted prior to to	us inspection.
,		
Shann C. Jordan Center Director/Designee/Individu	Child Care Representative	White Copy - Facility File Yellow Copy - Operator
	V	Form No. 28

Mississippi State Department of Health

Revised 6-24-09

Form No. 287



#### MISSISSIPPI STATE DEPARTMENT OF HEALTH

**Child Care Program Review** 

Ves No N/A  1. S.   Policies and procedures (Parent's Handbook) (Rule 1.4.1)   Proof of Accident/Liability Insurance or documentation that parent has been notified that no insurance is in effect (Rule 1.4.1 (1) & (0))   Approved arrival and departure procedures (Rule 1.4.1 (2))   Approved arrival and departure procedures (Rule 1.4.1 (2))   Approved arrival and departure procedures (Rule 1.4.1 (2))   Approved arrival and departure procedures (Rule 1.6.3 (4) (6))   Current alphabetical roster of children and staff (Rule 1.6.3 (3))   Current alphabetical roster of children (includes date of birth) (Rule 1.6.3 (3))   Monthly records of fire/disaster drills (Rule 1.6.3 (6))     Monthly records of fire/disaster drills (Rule 1.6.3 (8))     Inmunization Records for Children and Staff (Rule 1.6.3 (8))     Inmunization Records for Children and Staff (Rule 1.6.3 (8))     Inmunization Records for Children and Staff (Rule 1.6.3 (8))     Inmunization Records for Children and Staff (Rule 1.6.3 (8))     Inmunization Records for Children and Staff (Rule 1.6.3 (8))     Inmunization Records for Children and Staff (Rule 1.7.3)     Children records (Attach children's records form) (Rule 1.6.4)     Volunter records (Rule 1.6.5 & Rule 1.6.6)     Reports of serious occurrences made as required (Rule 1.7.3)     Communicable diseases reported as required (Rule 1.7.3)     Communicable diseases reported as required (Rule 1.7.3)     Communicable diseases reported as required (Rule 1.7.3)     Staff present who hold valid CPR and First Ald Certification (Rule 1.8.1 (4) & (5))     Required toys present in infant room (Rule 1.10.1 (3))     Required toys present in infant room (Rule 1.10.1 (3))     Required toys present in infant room (Rule 1.10.1 (3))     Required toys present in infant room (Rule 1.10.1 (3))     Required toys present in infant room (Rule 1.10.1 (3))     Required toys present in infant room (Rule 1.10.1 (3))     Reputation of process of infantization as required (Rule 1.10.1 (2))     Reputation of the process of the process of				
Ves No N/A    Si	Facility Na	ame !	Hia	hland Baptist License No. O641 Date 2/2/2020
Yes No NA    Comments   Proof of Accident/Liability Insurance or documentation that parent has been notified that no insurance is in effect (Rule 1.4.1 (6) & (f))   Approved arrival and departure procedures (Rule 1.4.1 (2))   Approved arrival and departure procedures (Rule 1.4.1 (2))   Approved arrival and departure procedures (Rule 1.6.3 (1))   Approved arrival and departure procedures (Rule 1.6.3 (3))   Approved arrival and departure procedures (Rule 1.6.3 (3))   Approved arrival and departure procedures (Rule 1.6.3 (3))   Monthly records of fire/disaster drills (Rule 1.6.3 (8))   Immunization Records for Children and Staff (Rule 1.6.3 (8))   Personnel records (attach enholves *records form) (Rule 1.6.4)   Wolunteer records (attach enholves *records form) (Rule 1.6.7)   Children records (attach enholves *records form) (Rule 1.6.7)   Reports of serious occurrences made as required (Rule 1.7.3)   Reports of serious occurrences made as required (Rule 1.7.3)   Reports of serious occurrences made as required (Rule 1.7.3)   Reports of serious occurrences made as required (Rule 1.7.3)   Reports of serious occurrences made as required (Rule 1.7.3)   Required toys present in toddler on (Rule 1.10.1 (2))   Required toys present in oddler on (Rule 1.10.1 (2))   Required toys present in oddler on (Rule 1.10.1 (2))   Required toys present in toddler room (Rule 1.10.1 (3))   Required toys present in infant room (Rule 1.10.1 (3))   Required toys present in toddler on (Rule 1.10.1 (3))   Required toys present in toddler on (Rule 1.10.1 (4))   Required	-		Lo	anning Center
Policies and procedures (Parent's Handbook) {Rule 1.4.1}   Prof of AccidentLiability Insurance or documentation that parent has been notified that no insurance is in effect {Rule 1.4.1 (i) & (j)}   Approved arrival and departure procedures {Rule 1.4.1 (2)}   Approved arrival and departure procedures {Rule 1.6.3 (1)}   Letter of suitability for staff {Rule 1.5.2 & Rule 1.6.3 (1)}   Letter of suitability for staff {Rule 1.5.2 & Rule 1.6.3 (1)}   Attendance records for children and staff {Rule 1.6.3 (1)}   Current staff roster (includes date of birth & date of birth) {Rule 1.6.3 (3)}   Monthly records of fire/disaster drills {Rule 1.6.3 (6)}   Monthly records of fire/disaster drills {Rule 1.6.3 (8)}   Monthly records of fire/disaster drills {Rule 1.6.3 (8)}   Medication record with date, time, signature for 90 days {Rule 1.6.3 (6)}   Inmunization Records for Children and Staff {Rule 1.6.3 (8)}   Personnel records {Rule 1.6.3 & Rule 1.6.6}   Children records {Rule 1.6.5 & Rule 1.6.6}   Reports of serious occurences made as required {Rule 1.6.4}   Volunteer records {Rule 1.6.5 & Rule 1.6.6}   Reports of serious occurences made as required {Rule 1.7.1}   Communicable diseases reported as required {Rule 1.7.1}   Reports of serious occurences made as required {Rule 1.7.4}   Reports of serious occurences made as required {Rule 1.7.4}   Reports of serious occurences made as required {Rule 1.7.4}   Reports of serious occurences made as required {Rule 1.7.4}   Reports of serious occurences made as required {Rule 1.7.4}   Reports of serious occurences made as required {Rule 1.7.4}   Reports of serious occurences made as required {Rule 1.7.1}   Reports of serious occurences made as required {Rule 1.7.1}   Reports of serious occurences made as required {Rule 1.7.1}   Reports of serious occurrences made as required {Rule 1.7.1}   Reports of serious occurrences made as required {Rule 1.7.1}   Reports of serious occurrences made in cach room {Subchapter 9}   Required topy present in infant room {Rule 1.10.1 (2)}   Required top		BT.	DT/A	over the state of
Proof of Accident/Liability Insurance or documentation that parent has been notified that no insurance is in effect (Rule 1.4.1 (6) & (j))  3.				Policies and procedures (Parent's Handbook) {Rule 1.4.1}
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4.     Letter of suitability for staff (Rule 1.5.2 & Rule 1.6.4 (1) (6)   5.     Attendance records for children and staff (Rule 1.6.3 (1))   7.     Current staff roster (includes date of birth) (Rule 1.6.3 (2))   7.       Current staff roster (includes date of birth) (Rule 1.6.3 (3))   8.       Monthly records of fire/disaster drills (Rule 1.6.3 (5))   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 (attach employee's records form) (Rule 1.6.4)   12.       Volunteer records (Rule 1.6.5 & Rule 1.6.6)   13.       Children records (attach children's records form) (Rule 1.6.7)   14.         Reports of serious occurences made as required (Rule 1.7.3)   16.         Daily written reports provided to parents for infants and toddlers (Rule 1.8.1 (4) & (5))   18.             Age appropriate program of activities posted in each room (Subchapter 9)   19.	2.		_	insurance is in effect {Rule 1.4.1 (i) & (j)}
Attendance records for children and staff {Rule 1.6.3 (1)} Current alphabetical roster of children (includes date of birth) {Rule 1.6.3 (2)} Current staff roster (includes date of birth & date of hire) (Rule 1.6.3 (3)} Monthly records of fire/disaster drills {Rule 1.6.3 (5)} Monthly records of fire/disaster drills {Rule 1.6.3 (5)} Monthly records of fire/disaster drills {Rule 1.6.3 (8)} Immunization Records for Children and Staff {Rule 1.6.3 (8)} Ill-9   Personnel records (attach employee's records form) {Rule 1.6.4} Volunteer records (attach employee's records form) {Rule 1.6.7} Children records (attach children's records form) {Rule 1.6.7} Children records (attach children's records form) {Rule 1.7.1} Communicable diseases reported as required {Rule 1.7.3} Communicable diseases reported as required {Rule 1.7.3} Daily written reports provided to parents for infants and toddlers {Rule 1.8.1 (4) & (5)} Required toys present in infant room {Rule 1.10.1 (2)} Required toys present in toddler room {Rule 1.10.1 (2)} Required toys present in toddler room {Rule 1.10.1 (3)} Required toys present preschool room {Rule 1.10.1 (4)} Licensed pest control contractor {Rule 1.11.14} Appropriate discipline policy followed {Subchapter 14} Appropriate discipline policy followed {Subchapter 15} Infant feeding schedules posted (Appendix C, VII)  Comments/Recommendations  Pass—  License to be issued: Regular Probational Restricted Fail Follow-up within days  Amama A	3.			Approved arrival and departure procedures {Rule 1.4.1 (2)}
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9.	4			Monthly records of fire/disaster drills {Rule 1.6.3 (5)}
Immunization Records for Children and Staff (Rule 1.6.3 (8))   Personnel records (attach employee's records form) (Rule 1.6.4)   Volunteer records (Rule 1.6.5 & Rule 1.6.6)   Reports of serious occurrences made as required (Rule 1.7.1)   Reports of serious occurrences made as required (Rule 1.7.1)   Reports of serious occurrences made as required (Rule 1.7.1)   Communicable diseases reported as required (Rule 1.7.3)   Daily written reports provided to parents for infants and toddlers (Rule 1.8.1 (4) & (5))   Staff present who hold valid CPR and First Aid Certification (Rule 1.8.1 (4) & (5))   Required topy present in infant room (Rule 1.10.1 (2))   Required topy present in toddler room (Rule 1.10.1 (3))   Required topy present preschool room (Rule 1.10.1 (4))   Required topy present preschool room (Rule 1.10.1 (4))   Required topy present preschool room (Rule 1.10.1 (4))   Licensed pest control contractor (Rule 1.11.14)   Pets present (proof of immunization as required, signed by veterinarian) (Rule 1.12.6)   Appropriate discipline policy followed (Subchapter 14)   Appropriate transportation policy followed (Subchapter 15)   Infant feeding schedules posted (Appendix C, VII)   Comments/Recommendations   Probational   Restricted   Fail   Pollow-up within   days   Amama   Am			B	Medication record with date, time, signature for 90 days {Rule 1.6.3 (6)}
12.				Immunization Records for Children and Staff {Rule 1.6.3 (8)}
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Reports of serious occurences made as required {Rule 1.7.1}   Staff present who hold valid CPR and First Aid Certification {Rule 1.8.1 (4) & (5)}   Required toys present in infant room {Rule 1.10.1 (2)}   Required toys present in infant room {Rule 1.10.1 (2)}   Required toys present in toddler room {Rule 1.10.1 (3)}   Required toys present preschool room {Rule 1.10.1 (4)}   Licensed pest control contractor {Rule 1.10.1 (4)}   Appropriate discipline policy followed {Subchapter 14}   Staff present who hold valid CPR and First Aid Certification {Rule 1.8.1 (4) & (5)}   Required toys present in infant room {Rule 1.10.1 (2)}   Required toys present in toddler room {Rule 1.10.1 (3)}   Licensed pest control contractor {Rule 1.11.14}   Licensed pest control contractor {Rule 1.11.14}   Appropriate transportation policy followed {Subchapter 14}   Staff present who hold valid CPR and First Aid Certification {Rule 1.10.1 (3)}   Required toys present in toddler room {Rule 1.10.1 (4)}   Required toys present in toddler room {Rule 1.10.1 (4)}   Required toys present in toddler room {Rule 1.10.1 (4)}   Required toys present in toddler room {Rule 1.10.1 (4)}   Required toys present in toddler room {Rule 1.10.1 (4)}   Required toys present in infant room {Rule 1.10.1 (4)}   Required toys present in toddler room {Rule 1.10.1 (4)}   Required toys present in toddler room {Rule 1.10.1 (4)}   Required toys present in toddler room {Rule 1.10.1 (4)}   Required toys present in toddler room {Rule 1.10.1 (4)}   Required toys present in toddler room {Rule 1.10.1 (4)}   Required toys present in toddler room {Rule 1.10.1 (4)}   Required toys present in toddler room {Rule 1.10.1 (4)}   Required toys present in toddler room {Rule 1.10.1 (4)}   Required toys present in toddler room {Rule 1.10.1 (4)}   Required toys present in toddler room {Rule 1.10.1 (4)}   Required toys present in toddler room {Rule 1.10.1 (4)}   Required toys present in toddler room {Rule 1.10.1 (4)}   Required toys present in toddler room {Rule 1.10.1 (4)}   Required toys				Volunteer records {Rule 1.6.5 & Rule 1.6.6}
15.	1			Children records (attach children's records form) {Rule 1.0.7}
Daily written reports provided to parents for infants and toddlers {Rule 1.7.4}   17.5	a distribution of the second			Communicable diseases reported as required (Rule 1.7.3)
17.		0.000		Daily written reports provided to parents for infants and toddlers {Rule 1.7.4}
18.		//		Staff present who hold valid CPR and First Aid Certification {Rule 1.8.1 (4) & (5)}
20. Required toys present in toddler room {Rule 1.10.1 (3)} 21. Required toys present preschool room {Rule 1.10.1 (4)} 22. Required toys present preschool room {Rule 1.10.1 (4)} 23. Required toys present (proof of Inmunization as required, signed by veterinarian) {Rule 1.12.6} 24. Required discipline policy followed {Subchapter 14} 25. Required toys present (proof of immunization as required, signed by veterinarian) {Rule 1.12.6} 26. Required toys present preschool room {Rule 1.10.1 (4)} 27. Required toys present preschool room {Rule 1.10.1 (4)} 28. Required toys present preschool room {Rule 1.10.1 (4)} 29. Required toys present preschool room {Rule 1.10.1 (4)} 20. Required toys present preschool room {Rule 1.10.1 (4)} 21. Required toys present preschool room {Rule 1.10.1 (4)} 22. Required toys present preschool room {Rule 1.10.1 (4)} 23. Required toys present preschool room {Rule 1.10.1 (4)} 24. Required toys present preschool room {Rule 1.10.1 (4)} 25. Required toys present preschool room {Rule 1.10.1 (4)} 26. Required toys present preschool room {Rule 1.10.1 (4)} 27. Required toys present preschool required toys present preschool required toys present preschool required toys preschool		•		Age appropriate program of activities posted in each room {Subchapter 9}
21. S.   Required toys present preschool room {Rule 1.10.1 (4)}  22. S.   Licensed pest control contractor {Rule 1.11.14}  23.   Pets present (proof of immunization as required, signed by veterinarian) {Rule 1.12.6}  24. S.   Appropriate discipline policy followed {Subchapter 14}  25. S.   Infant feeding schedules posted (Appendix C, VII)  Comments/Recommendations    Pass - License to be issued: Regular   Probational   Restricted   Fail   Follow-up within   days   Manage   Amange   Am	Contract Con			Required toys present in infant room {Rule 1.10.1 (2)}
Pass - License to be issued:   Regular   Probational   Restricted   Fail   Follow-up within days   Adays   A		0 000000		Required toys present in toddler room {Rule 1.10.1 (3)}
23.		100000		Licensed post control contractor (Rule 1 11.14)
24.	1		7	Pets present (proof of immunization as required, signed by veterinarian) {Rule 1.12.6}
25.	4			Appropriate discipline policy followed {Subchapter 14}
Comments/Recommendations  Pass - License to be issued: Regular Probational Restricted Fail Follow-up within days  Annual Annual Probational Restricted				Appropriate transportation policy followed {Subchapter 15}
Pass – License to be issued: Regular Probational Restricted Fail Follow-up within days  Probational Restricted  Manager  Manager  Manager  Probational Restricted	26.			Infant feeding schedules posted (Appendix C, VII)
Pass – License to be issued: Regular Probational Restricted Fail Follow-up within days  Probational Restricted  Manager  Manager  Manager  Probational Restricted			/TD -	- John John Grand
License to be issued: Regular Probational Restricted Fail Follow-up within days	Comn	nent	s/Ke	commendations
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Follow-up within days DICMMIN (-) FORCER	Li	cense	to be	e issued: Regular Probational Restricted
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GDirector G Designee	☐ Fo	llow-	up w	
				GDirector G Designee

### Food Service Facility Inspection Results

		2513 N 7 <sup>th</sup> Ave, Laurel	MC 20440	
PIMS ID	Facility Name	601-425-0641 Lic. N	, IVIO 0544U	Date
T INVISTID	2 002220 / 2 10222	Director: Shannon Joi	10.: 34C4KF-U641	2/12/2020
		Director. Shannon Joi	dan	4/4/4/4
CDITICALL	VIOLATIONS		CORRECT	ION PLAN AND SCHEDULE
No deficiencie	in woser	wal		
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			75 14 1	(0)
			Todal Jorg	Licence Number
92020 Scheduled		0 Permit No Charge	Certified Manager	Electice Number
☐ 92030 Followup		5 Permit 1 \$30.00		
92040 Complaint	□ 9201	1 Permit 2 \$100.00		
92050 Consultation	□ 9201	2 Permit 3 \$150.00		
92070 Plan Review/Cons	st. 🗆 9201	13 Permit 4 \$200.00		
□ 92080 No Inspection			Facilità Cianatura	2 A
☐ 92090 Restaurant Trainin	ng l		Facility Signature	n C. Gordan
		111101	Environmentalist	
Permit Date	Enviro	nmentalist Code	Maria	(X) (010)
		JBP	The state of the s	1000
Please Remit within 10 day	s to		White Copy - Facili	
riease Kennt within 10 day	3 10.		Yellow Copy - PIM	
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## Child Care Licensure Playground Checklist

Cent	er Na	ame ]	Hiah	land Baptist Learning Contr. Inspection Date 2/12/2020
YES		N/A	1.	Playground fence less than 3 ½" from surface. (Rule 1.11.9 (8), pg 48) In good repair,
X			2.	2 entrances/exits, with one being remote from the building! (Nute 1.11.) (0), pg. 10)
R	Ö		3.	Is surfacing adequate? If not, where is it inadequate? (CPSC, 2.4.2, pg8)
B			4.	AC units, high-voltage cabling/wires inaccessible? (Rule 1.11.9 (5), pg 47)
A			5.	No standing water present on playground or in/on playground equipment or walkways?  (CPSC 2.4.2.2-5, pg 10)  (Rule 1.10.2 (2), pg 36)
Z			6.	(CPSC 2.4.2.2-5, pg 10) Toys & equipment in good repair? (none broken/deteriorating) (Rule 1.10.2 (2), pg 36)
Z.			7.	Toys & equipment in good repeat ( Sidewalks provide smooth walking surface? (no trip hazards) (CPSC 3.6, pg 15)  Sidewalks provide smooth walking surface? (no trip hazards) (CPSC 3.6, pg 15)
Z			8.	Sidewalks provide smooth wanting search  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)  twists/wires facing away from the playground area? (Rule I.11.9 (5), pg 47)
1			9.	Tree limbs at least 7ft. above play surfaces? Is fence free of trashroverground.
J			10.	3.4, 3.5, pg 15) Are use zones adequate? If not, where are they inadequate? (CPSC 5.3.9, pg 40)
X		口	11.	If swings are present, are S-hooks in good repair? If not, state deficiency (CPSC 3.2, pg13)
1			12.	If slide is present, is exit height/exit zone adequate? If not, state deficiency  (CPSC 5.3, 6.4-5 pgs 34-35)
pour		B	13	Are spring rockers a minimum of 6 ft. apart? (ASTM 9.5.1.2, pg 15)
1			14.	Are spring rockers a minimum of 6 to appear (  Is age-appropriate equipment being used? If not, state which pieces are inappropriate  [Rule 1.10.2, pg 36]
1			15.	Is playground area clean & free of hazards? If not, state deficiency.  (Rule 1.11.11 (1), pg 49)
*	П	П	16.	Is adequate shade present on the playground? (CPSC 2.1.1, pg 5)
1	П		17.	factings located at least 6" beneath the surface! (Nume 1.10.2 (2), P8 39)
1			18.	Is wood smooth? Documentation provided that wood has been properly treated. (6)
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