



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County <u>Attala</u>	Date <u>2/21/18</u>
Facility Name <u>Bright Futures Learning Academy</u>	License Number <u>04C4PFA-6664</u>
Purpose <u>Renewal</u>	Capacity <u>60</u>

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

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. _____	\$ _____
2. _____	\$ _____
3. _____	\$ _____
4. _____	\$ _____
5. _____	\$ _____

	Age/Child/Staff Name
1.	<u>2/25 / Caregiver #1</u>
2.	<u>infant / 2mth / Caregiver #2</u>
3.	
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	☒	☐	☐	☐
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 _____)

Center Director/Individual

White Copy - Facility File

Yellow Copy - Facility Operator

Mississippi State Department of Health

Child Care Representative

12-10-08

Form No. 281



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District 3Date 2/21/18

Name <u>Bright Futures Learning Academy</u>	License No. <u>04C4PFA-6664</u>
Address <u>126 Veterans Memorial Drive Kosciusko, MS 39090</u>	
Center/Organization/Individual	
Purpose <u>Renewal/Technical Assistance</u>	Director <u>Derryon Stewart</u>
Mileage Start _____	Mileage End _____
County <u>Attala</u>	Telephone No. <u>662-289-1679</u>
Time In <u>1:36</u>	Time Out <u>3:45</u>
Total Time _____	

Findings/Comments This visit is for renewal of child care license. Upon arrival met with David Dylan Stewart. Director Derryon Stewart arrived at 1:49. Trina Williams and Dominique Roby arrived at 1:53.

Subchapter 88 Staffing

Deficiency: Rule 1.8.1(1) states in part "The staff-to-child ratio shall be maintained at all times."

Findings: The licensing official observed twenty-five (25) children with one (1) caregiver. The ratio for children age two (2) years old is twelve (12) children to one (1) caregiver. This is thirteen (13) children over the correct staff-to-ratio. The licensing official observed ten (10) children, the youngest being an infant, two (2) months old with one (1) caregiver. The ratio for infant children is five (5) children to one (1) caregiver. This is ~~ten~~ five (5) children over the correct staff-to-child ratio."

Subchapter Plan of Correction: Per Owner Trina Williams she will hire more staff to cover the classrooms at all time. At present time there is ~~no~~ date to get staff hired but ~~will~~ use parents to help cover classrooms when staff is out.

Technical assistance provided on the importance of maintaining proper staff to care for the children.

Subchapter 4: Facility Policy and Procedures

Deficiency: Rule 1.4.6(3) The evacuation route in all rooms utilized by children.

Findings: The licensing official did not observed evacuation route posted in all classrooms.

Dominique Masley
Center Director/Designee/Individual

Shirley A.
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 2/21/18

Facility Name: Bright Futures Learning Academy License No. 04C4DFA-6664

Plan of Correction: Rule 1.4.6 - Per Trina Williams she will replace/put up evacuation route in all classroom. Routes will be up on Feb. 23, 2018

Subchapter 9: Program of Activities

Deficiency: Rule 1.9.6 (1a) states cribs, car seats, & high chairs are to be used only for their primary purpose, i.e., cribs for sleeping, car seats for vehicle travel, and high chairs for eating.

Findings: The licensing official observed two children sitting in high chairs in the infant room during nap time.

Plan of Correction: Per Owner, Ms. Williams, she will remove high chairs, so staff will not use them. She will remove chairs on Feb. 23, 2018

Technical Assistance provided on children not being allowed to sit in chairs for any purpose besides eating.

Subchapter 5: Personnel Requirements

Deficiency: Rule 1.5.8 (2) states in part "All child care staff, directors, shall be required to complete 15 contact hours of staff development, accrued during the licensure year, annually.

Findings: The licensing official did not observe the required 15 contacts required for current license year.

Plan of Correction: Per Owner contact hours will be completed on March 1, 2018 and will sent the completed hours to licensing official.

Subchapter 6: Records & Subchapter 12 Health, Hygiene, and Safety

Deficiency: Rule 1.63 (5) Records of monthly fire/disaster evacuation drills. Rule 1.12.7

Findings: The licensing official did not observe facility having completed or records of monthly fire drills. - Corrected on site

Inspection was ended by licensing official due to bad weather. Follow-up will be completed on Feb. 23, 2018.

Dominique Roby Vashy Shuck
Center Director/Designee/Individual Child Care Representative

White Copy - Facility File
Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

**Child Care Encounter
(Continuation)**Date 2/21/18Facility Name Bright Futures Learning Academy License No. 66664

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

A customer service was provided to Dominique Rody-Weasley.

If any questions or concerns please contact the Child Care Office at 601-364-2827 or 662-455-9499.

Follow-up visit will be done on 2/23/18.

Dominique Rody Weasley Shehu
Center Director/Designee/Individual Child Care Representative

White Copy - Facility File
Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Program Review

Facility Name Bright Futures Learning Academy License No. 0404PFA-6664 Date 2/21/18

	Yes	No	N/A	
1.	☒	☐	☐	Policies and procedures (Parent's Handbook) {Rule 1.4.1}
2.	☒	☐	☐	Proof of Accident/Liability Insurance or documentation that parent has been notified that no insurance is in effect {Rule 1.4.1 (i) & (j)}
3.	☒	☐	☐	Approved arrival and departure procedures {Rule 1.4.1 (2)}
4.	☒	☐	☐	Letter of suitability for staff {Rule 1.5.2 & Rule 1.6.4 (1) (f)}
5.	☒	☐	☐	Attendance records for children and staff {Rule 1.6.3 (1)}
6.	☐	☒	☐	Current alphabetical roster of children (includes date of birth) {Rule 1.6.3 (2)}
7.	☐	☒	☐	Current staff roster (includes date of birth & date of hire) {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 occurrences made as required {Rule 1.7.1}
15.	☒	☐	☐	Communicable diseases reported as required {Rule 1.7.3}
16.	☐	☐	☐	Daily written reports provided to parents for infants and toddlers {Rule 1.7.4}
17.	☐	☐	☐	Staff present who hold valid CPR and First Aid Certification {Rule 1.8.1 (4) & (5)}
18.	☐	☐	☐	Age appropriate program of activities posted in each room {Subchapter 9}
19.	☒	☐	☐	Required toys present in infant room {Rule 1.10.1 (2)}
20.	☒	☐	☐	Required toys present in toddler room {Rule 1.10.1 (3)}
21.	☒	☐	☐	Required toys present preschool room {Rule 1.10.1 (4)}
22.	☐	☐	☒	Licensed pest control contractor {Rule 1.11.14}
23.	☐	☐	☒	Pets present (proof of immunization as required, signed by veterinarian) {Rule 1.12.6}
24.	☒	☐	☐	Appropriate discipline policy followed {Subchapter 14}
25.	☒	☐	☐	Appropriate transportation policy followed {Subchapter 15}
26.	☐	☒	☐	Infant feeding schedules posted (Appendix C, VII)

Comments/Recommendations _____

☐ Pass –
 License to be issued: ☐ Regular ☐ Probational ☐ Restricted
☐ Fail
☐ Follow-up within _____ days

☐ Director ☐ Designee

Child Care Representative

Food Service Facility Inspection Results

PIMS ID <i>04C4PIA-6664</i>	Facility Name, Address <i>Bright Futures Learning Academy 126 Veterans Memorial Dr. Kosciusko, MI</i>	Date <i>2/21/18</i>
--------------------------------	--	------------------------

CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

- 1.) Proper date marking & disposition
- 2.) Toxic substances properly identified stored, used.
- 3.) Proper cold temperature.

- 1.) Start date marking all leftover foods placed in refrigerator starting 2/22/18.

- 2.) remove all cleaning and toxic substances that is stored with food in pantry. - 2/21/18.

- 3.) Place thermometer in refrigerator in kitchen and infant room. 2/21/18.

Kitchen received "B"

- ☐ 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

303

Please Remit within 10 days to:

Trina Williams
Certified Manager

Tommy Sate
Licence Number *5/9/2014*

Facility Signature

Environmental Signature

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

Child Care Licensure Playground Checklist

Center Name Bright Futures Learning Academy Inspection Date 2/21/18

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)
No playground equipment observed at the present time
- ☒ ☐ ☐ 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)
no playground equipment
- ☐ ☐ ☒ 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 Dominique Kearsley Licensing Official Shuch B