

MISSISSIPPI STATE DEPARTMENT OF HEALTH

### **Child Care Facility Inspection**

County   Date 7 8 30 30						
Facility Name Genesis and Light Center License Number 25CDPSA-5598						
Purpose Virtual Renewal Inspection/TACapacity 100						
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	In Out	cos	N/A		
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	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,					
Waste water system approved and functioning and functioning Food service approved  Possible Monetary Penalty	and functioning  Electrical outlets protected Large appliances located properly Sinks and toilets working properly Hot water at all sinks, not to					
Monetary Penalty  1	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					
4\$	Exits unobstructed Required smoke detectors, carbon monoxide monitors, fire extinguishers and thermometers placed properly and in good working order					
1. School age 1 Caregiver #1, #2, #3 2. and #4	First aid kits stocked and easily accessib	le 🔽 🗆				
3. 4. Schoolage 7   Caregiver # 5, # 6, #7	Playground area clean, shaded, well drained and equipped and fence in good repair					
5.	Playground equipment meets standards					
6	Pool area clean, fenced, and adequately maintained					
Center Director/Individual	Diaper changing stations adequate in number and each fully supplied (number) School age Child Care Representative	Dewi	se y	Bone		



#### **Child Care Encounter**

District	Date
	Center License No. 25 CDP 5A - 5598
Address 4914 N. State. 5	+ Tackson, MS 39206 Center/Organization/Individual
Purpose Virtual Renewal Insp	pection/TA Director Albert Wilson
Mileage Start	Mileage End N/A
County Hinds	Telephone No. 601-362-6736
Time In 10:00am Time	Out 10:50 am. Total Time N/A
Findings/Comments During the	Virtual Renewal Inspection via Zoom Meeting
Beck-Lee met with th	e Love and Branch Supervison Marlinda - e director Albert Wilson and stated the
purpose of the visit.	
	ical violations Found observed with the
Facility Building a	ind Grounds,
- There were no eri	tical violations for observed with the
Facility Kitchen,	the kitchen will receive letter grade
	warpend has been leveled and Fenned
Since the lest vis	sift to the facility, there now the
a Dlauaround is in	compliance,
-The facility will	submit the Copies of the following
	Inspection Report updated Zoning
	PR/ First Aid certification, Fire/ Disaster
Drill record, 6-8	weeks menus, All statt 15 contact
hours, and Stat-	t and children rosters.
H Class I and II vio	lations may result in a monetary penalty.
Kepeated Violations	s may result in the doubling of almonetary
penalty) suspension	m, or revocation of license, "
<u> </u>	
Center Director/Designee/Individual	White Copy - Facility File Yellow Copy - Operator



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**Child Care Program Review** Facility Name Genesis and Light Center

			Ciliu Cale Flogram Review
Faci	lity Name	e Cao	nesis and Light Center License No. 5598 Date 7/8/2020
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3			
	Yes N	o N/A	
1.	ta o		Policies and procedures (Parent's Handbook) {Rule 1.4.1}
2.	12		Proof of Accident/Liability Insurance or documentation that parent has been notified that no
1	-		insurance is in effect {Rule 1.4.1 (i) & (j)}
3.			Approved arrival and departure procedures {Rule 1.4.1 (2)}
(4.	W E		Letter of suitability for staff {Rule 1.5.2 & Rule 1.6.4 (1) (f)} Director responsible for checking
5.			Attendance records for children and staff {Rule 1.6.3 (1)}
6.	10		Current alphabetical roster of children (includes date of birth) {Rule 1.6.3 (2)}
7.	V	1 🗆	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.	0/0	12	Medication record with date, time, signature for 90 days {Rule 1,6.3 (6)}
10	. 0		Immunization Records for Children and Staff (Rule 1.6.3 (8)) School-age Director responsi
	. 🛛 🗆		Medication record with date, time, signature for 90 days {Rule 1.6.3 (6)}  Immunization Records for Children and Staff {Rule 1.6.3 (8)} School-age   Director responsible for Checking:  Volunteer records {Rule 1.6.5 & Rule 1.6.6}  Children records {Rule 1.6.5 & Rule 1.6.6}
			Volunteer records (Rule 1.6.5 & Rule 1.6.6)
	. 📦 🗆		Enfluren records (attach chitaren's records form) {Kuie 1.6.7} Director responsibility
131707	. 🛛 🔾	14	Reports of serious occurences made as required {Rule 1.7.1}
	. a a		Communicable diseases reported as required {Rule 1.7.3}
			San y miner reports provided to parents for miners and todates (many miners)
	P	1 🗆	Start present who had valid of it and institute certification (Rate 1.6.1 (4) & (5))
	. 🔽 🗆		Age appropriate program of activities posted in each room {Subchapter 9}
19			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)}

Appropriate discipline policy followed {Subchapter 14}

Appropriate transportation policy followed (Subchapter 15)

Licensed pest control contractor {Rule 1.11.14}

Infant feeding schedules posted (Appendix C, VII) School age on 14

Pets present (proof of immunization as required, signed by veterinarian) {Rule 1.12.6}

Pass – pending License to be issued: Reg Fail Follow-up within day		☐ Restricted	Denise Grove
1	☐ Director	☐ Designee	Child Care Representative

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# Corrective Action Required: Yes No Corrections required by (Date)

Food Establishment Insp	pection Report
Establishment Genesis and Light Center	Time in 10:20 am.
4914 N. State St. Jackson/MS	Zip Telephone 39206 601-362-6736
License/Permit# 25CDPSA-5598	Permit Holder Genesis and Light Center 2
Circle designated compliance status (IN, OUT, N/O, N/A) for each numbered item IN = in compliance OUT = not in compliance N/O = not observed N/A = not applicable	Mark "X" in appropriate box for COS and R COS = corrected on-site during inspection $R = repeat \ violation$

#### FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

Risk Factors are food preparation practices and employee behaviors most commonly reported to the Centers for Disease Control and Prevention as contributing factors in foodborne illness outbreaks.

Public health interventions are control measures to prevent foodborne illness or injury.

Compliance Stat	us	COS	R
7// 00/	Supervision	SIZE	1
INDUT	Person in charge present, demonstrates knowledge, and performs duties		
2 NOUT N/A	Manager certification	J.Y	
	Employee Health	13	
3 NOUT	Management awareness; policy present		
4 IN OUT	Proper use of reporting, restriction & exclusion		
	Good Hygienic Practices		
5 IN OUT (N/O)	Proper eating, tasting, drinking, or tobacco use		
6 IN OUT NO	No discharge from eyes, nose, and mouth		
	Preventing Contamination by Hands		
7 IN OUT (N/O)	Hands clean and properly washed		
8 IN OUT N/A N/O	No bare hand contact with ready-to-eat foods		
TUOUT	Adequate handwashing facilities supplied & accessible		
	Approved Source	2101	
O INOUT	Food obtained from approved source		-
I IN OUT NANO	Food received at proper temperature		
2 IN OUT	Food in good condition, safe, and unadulterated		
3 IN OUT NANO	Required records available: shellstock tags, parasite destruction		
	Protection from Contamination		
4 IN OUT N/A	Food separated and protected		
5 IN OUT N/A	Food - contact surfaces: cleaned & sanitized		
	A STATE OF THE STA		
	Asset		
6 IN DUT	Proper disposition of returned, previously served, reconditioned, and unsafe food		
	Potentially Hazardous Food (TCS food)		
7 IN OUT N/A N/O	Proper cooking time and temperatures		
8 IN OUT N/A	Proper reheating procedures for hot holding		
9 IN OUT N/A N/O	Proper cooling time and temperature		
0 IN OUT N/A(N/O	Proper hot holding temperatures		
I INOUT N/A	Proper cold holding temperatures		
2 IN OUT N/A N/O	Proper date marking and disposition		
3 IN OUT N/A(N/O	Time as a public health control: procedure & records		

Compliance Status				COS	F
Lu,			Consumer Advisory		
24 I	IN OUT	(N/A)	Consumer advisory provided for raw or undercooked foods		
			Highly Susceptible Populations		
25 I	IN OUT	(N/A)	Pasteurized foods used; prohibited foods not offered		
V			Chemical		
26 I	N OUT	N/A)	Food additives: approved and properly used		
27(1	NOUT		Toxic substances properly identified, stored, used		
Acres -			Conformance with Approved Procedures	*	
28 H	N OUT	(N/A)	Compliance with variance, specialized process, and HACCP plan		
29 II	N OUT	(N/A	Risk control plan as required		
	1		Other Critical Factors		_
100			tative measures to control the introduction ogens, chemicals and physical objects ods.		
30 11	N DUT	A	Water and ice from approved source		Γ
31/11	TUON	1	Insects, rodents, and animals not present		Г
4	NOUT	N/A	Hot and cold water available; adequate pressure		Г
32/1					
-	N JUT	N/A	Plumbing installed; proper backflow devices		
33 []	N OUT	N/A N/A	Plumbing installed; proper backflow devices  Sewage and waste water properly disposed		
33 II 34 II					

Date 7	18	2020
Person in Cha	arge (S	ignature)
Inspector (Sig	gnature	Denise Bore

## **Food Service Facility Inspection Results**

PIMS ID Fa	cility Name, Address Gen	esis and Light Center Date St. Tackson, MS 39266 7/8/2020
CRITICAL VIO		CORRECTION PLAN AND SCHEDULE
No Criti		
☐ 92020 Scheduled ☐ 92030 Followup ☐ 92040 Complaint ☐ 92050 Consultation ☐ 92070 Plan Review/Const. ☐ 92080 No Inspection ☐ 92090 Restaurant Training Permit Date  Please Remit within 10 days to:	☐ 92010 Permit No Charge ☐ 92015 Permit 1 \$30.00 ☐ 92011 Permit 2 \$100.00 ☐ 92012 Permit 3 \$150.00 ☐ 92013 Permit 4 \$200.00  Environmentalist Code	Facility Signature  Environmentalist Signature  White Copy - Facility  Licence Number  Licence
r rease Relint within 10 days to:		Yellow Copy - PIMS Pink Copy- Environmentalist

## Child Care Licensure Playground Checklist

			((	
Cent	er Na	me (	ngen	esis and Light Center Inspection Date 7/8/2020
YES	NO	N/A	1.	Playground fence less than 3 ½" from surface. (Rule 1.11.9 (8), pg 48) In good repair, with no gaps? (Rule 1.11.9 (8), pg 48)
			2. 3.	2 entrances/exits, with one being remote from the building? (Rule 1.11.9 (8), pg 48)  2 entrances/exits, but not remote from the building is surfacing adequate? If not, where is it inadequate? (CPSC, 2.4.2, pg8)
6			4.	AC units, high-voltage cabling/wires inaccessible? (Rule 1.11.9 (5), pg 47)
10			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 30)
			7.	Sidewalks provide smooth walking surface? (no trip hazards) (CPSC 3.6, pg 15)
		10	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)
6			9.	Tree limbs at least 7ft. above play surfaces? Is fence free of brush/overgrowth? (CPSC
		(t)	10.	Are use zones adequate? If not, where are they inadequate? (CPSC 5.5.9, 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)
	П		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)
id			15.	Is playground area clean & free of hazards? If not, state deficiency.  (Rule 1.11.11 (1), pg 49)
		п	16.	Is adequate shade present on the playground? (CPSC 2.1.1, pg 5)
		V	17	Are concrete footings located at least 6" beneath the surface? (Rule 1.10.2 (2), pg 30)
			18.	Is wood smooth? Documentation provided that wood has been properly treated. (CPSC
Dire	ector		10.	2.5.5)  Licensing Official Louise Bow