



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County Madison Date 01/09/2020

Facility Name Creative Arts Christian Academy License Number 45COPFA-0563

Purpose Midyear - Technical Assist. 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

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.	Infants 7 Caregiver #1, #2
2.	1yrs 6 Caregiver #3
3.	2yrs 9 Caregiver #4
4.	19-24m 7 Caregiver #5
5.	3yrs 9 Caregiver #6
6.	4yrs 10 Caregiver/Director #1,
7.	Caregiver #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

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 (TA)	☐	☒	☐	☐ (Zyrum)
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 <u>4</u>)	☒	☐	☐	☐

Center Director/Individual May SartinChild Care Representative (Signature)



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

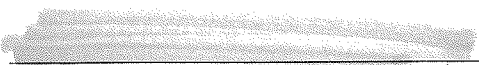
District 5Date 01/09/2020

Name Creative Arts Christian Academy License No. 45CDPFA-0563
 Address 645 Highway 51 Ridgeland, MS 39157
Center/Organization/Individual
 Purpose Midyear-Technical Assistance Director May Sartin, Stephen Ingram Jr.
 Mileage Start _____ Mileage End _____
 County Madison Telephone No. 601-853-7678
 Time In 12:13 pm Time Out 2:33 pm Total Time _____

Findings/Comments Upon Arrival, the MSDH licensing official met with Stephen Ingram, Asst. Director. The purpose of the visit, to conduct a midyear inspection, was acknowledged and the following observations were made: Please note, May Sartin Owner/Director #1 was on-site upon arrival.

- No critical violations were observed regarding the facility building and grounds. Technical assistance provided per MSDH Appendix D. See Playground Checklist dated 01/09/2020.
- No critical violations were observed regarding the facility kitchen / meal prep area.
- Technical assistance was provided regarding the posting of ~~menus~~ current menus. Current breakfast, lunch, and snack menus were observed. Correction made on-site (COS)
- Staff records: The facility will have 14 days to provide verification of valid FBI LOS and Form 12115 for 3 staff. See Form 289. Due by ~~01/23/2020~~ 01/23/2020.
- Children's records: The facility will have 14 days to provide an updated child roster. Due by 01/23/2020. (REC'D)
- Technical Assistance provided to Director #1
- A green survey and MSDH contact card was provided to Director #1

Class I and 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.


 Center Director/Designee/Individual


 Child Care Representative

White Copy - Facility File
 Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 01/09/2020

Facility Name Creative Arts Christian Academy Inc. License No. 45C DPFA-0563

Deficiencies: Supervisory Review Required

Subchapter 5 Personnel Requirement

Rule 1.5.2(1)(2) states (1) "All operators, employees, and prospective employees of a child care facility and any individual residing in a residence licensed as a child care facility shall have a criminal history records check (fingerprinting) a child abuse registry check and sex offender registry check.... within 10 days working days from the date of employment (2) Although an individual is allowed to begin employment prior to receiving confirmation of the employee's status for employment suitability, at no time shall the facility allow that individual to provide unsupervised care or be left alone with a child until the facility receives notification from the Department (MSDH) verifying the employee's suitability for employment.

Finding: Based on the facility records review and observations made during a tour of the facility, MSDH licensing official observed a new hire staff #1 (hire date 12/3/19) who did not have a valid FBI Letter of Suitability on file (see the copy of the completed Finger Print). Technical in the two year old classroom, alone, monitoring the children during rest period. Per Director #1, an onsite correction an additional staff was supposed to be in the classroom, however that staff may have stepped out to check another classroom. A second tour of the classroom at 1:44pm was conducted at 1:44pm. MSDH licensing official observed Caregiver #7 and new hire staff #1 monitoring the two year old classroom.

Per Director #1, the facility has hired an additional staff for all day in the two year old room and part time for one part time staff for the three year old room. The new staff is scheduled to begin on Monday January 13, 2020.

May Sartin
Center Director/Designee/Individual

YB [Signature] CFI II
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator

Food Service Facility Inspection Results

PIMS ID	Facility Name, Address Creative Arts Christian Academy Inc. 645 Highway 51 Ridgeland, MS 39157	Date 01/09/2020
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CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

- No critical violations were observed during the inspection - Technical assistance was provided regarding the posting of the current menus. - Letter grade "A" issued	
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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:	

Stephen L. Ingram Tummy Safe
 Certified Manager Licence Number
 Exp. 8/6/2024

Facility Signature <u>May Sartin</u>
Environmental Signature <u>[Signature]</u>

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

Child Care Licensure Playground

Center Name Creative Arts Christian Academy, Inc. Inspection Date 01/09/2020
 #0563

- | 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)
<u>Recommendation for raking or replacement of approved mulch surfacing (Appendix 8)</u> |
| ☒ | ☐ | ☐ | 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) |
| ☐ | ☐ | ☒ | 11. If swings are present, are S-hooks in good repair? If not, state deficiency
(CPSC 3.2, pg 1) |
| ☒ | ☐ | ☐ | 12. If slide is present, is exit height/exit zone adequate? If not, state deficiency
(CPSC 5.3.6.4-5 pgs 34-3) |
| ☐ | ☐ | ☒ | 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.) |
| ☒ | ☐ | ☐ | 15. Is playground area clean & free of hazards? If not, state deficiency.
<u>Recommendation for general cleaning and maintenance</u> (Rule 1.11.11 (1), pg.) |
| ☒ | ☐ | ☐ | 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). <u>Recommendation for general maintenance and cleaning</u>
<u>(splinters, insects, etc.)</u> |

Director May Sartin Licensing Official (Signature) CPCL