



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County Oktibbeha Date 4/20/2021

Facility Name Drickfire Project Youth Dev. License Number 53CDPSA-4620

Purpose Program Renewal Capacity 100

All Items In Red Are Critical

	In	Out	COS	N/A
Qualified director present <u>Designee</u>	☒	☐	☐	☐
Proper staff to child ratio present	☒	☐	☐	☐
Room and playground capacity met	☒	☐	☐	☐
Center capacity met	☒	☐	☐	☐
License/complaint visible	☒	☐	☐	☐
Certified food manager <u>Pre-packaged only</u>	☒	☐	☐	☐

Sanitation Approved

Garbage and garbage bins maintained	☒	☐	☐	☐
Vector control maintained	☒	☐	☐	☐
Water system approved and functioning	☒	☐	☐	☐
Waste water system approved and functioning	☒	☐	☐	☐
Food service approved <u>Pre-packaged meals</u>	☒	☐	☐	☐

Possible Monetary Penalty

	Monetary Penalty
1. _____	\$ _____
2. _____	\$ _____
3. _____	\$ _____
4. _____	\$ _____
5. _____	\$ _____

	Age/Child/Staff Name
1.	<u>As</u> <u>18</u> <u>1, 2 & 3</u> <u>Playground</u>
2.	
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 _____

Child Care Representative Paula S. Smith



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District IV

Date 2/19/21

Name	<u>Briarthire Project Youth Development</u>			License No.	<u>53CDPSA-4020</u>
Address	<u>143 Westside Drive, Starkville, MS 39759</u>				
Purpose	<u>Program Renewal</u>	Center/Organization/Individual	<u>Helon Taylor</u>		
Mileage Start	<u>0</u>	Mileage End	<u>4</u>		
County	<u>Okhobcha</u>	Telephone No.	<u>662-617-9125</u>		
Time In	<u>3:30</u>	Time Out	<u>4:52</u>	Total Time	

Findings/Comments Here to conduct a program renewal inspection.
Violations: Documented on pages 2-4 Form 277

Submit Online renewal and Fee must be submitted by May 31, 2021.
Email scan all required requested renewed documentation to the licensing official.

Child Care Questionnaire was provided to Mrs. C. Kemp at the exit conference.

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

County Kemp
Center Director/Designee/Individual

Paula B. Burch
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 4/19/21

Facility Name Brickfire Project Youth Center License No. 53COPSA-4020

Subchapter 5: Personnel Requirements, Rule 1.5.8(2) states in part, "All child care staff, directors, director designees, and caregivers shall be required to complete 15 contact hours of staff development, accrued during the licensure year annually."

Findings: The licensing official observed staff in need of contact hours of current licensure year.

Plan of Correction:

1) What measures will you, as a facility, put into place to correct the immediate violation and how will you prevent recurrence of the violation? Recommend completing all required staff trainings one month prior to inspection month - (April); have completed by March of each licensure year.

2) Who will be responsible for monitoring to prevent recurrence of the violation? Helen Taylor - Owner and or designee in her absence.

3) What is the date of expected completion for compliance?
Due by May 3, 2021

Technical Assistance: Provided with draft of proposed plan of corrective measure.

County King
Center Director/Designee/Individual

Pauline Seibert
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 4/29/21Facility Name Brickfire Project Youth License No. 4020

SubChapter: 2 Licensees, Rule 1.2.5 Certificate of Inspection by Fire Department: States in part, "A Certificate of inspection and approval by the fire department of the municipality or other political subdivision in which the child care facility is located shall be submitted to the licensing agency..."

Findings: Based on observations during records review of the facility, the facility failed to have completed the fire Survey form 383 upon the renewal inspection on this day.

Plan of Correction:

1) What measures will you, as a facility, put into place to correct the immediate violation and how will you prevent recurrence of the violation? Proposed to complete by April 21, 2021

2) Who will be responsible for monitoring to prevent recurrence of the violation? Helen Taylor - owner and designee

3) What is the date of expected completion for compliance? Due by or before May 3, 2021.

Technical Assistance: Provided with proposed completion one month prior to inspection month.

Courtney King
Center Director/Designee/Individual

Paulette Stewart
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 4/19/21

Facility Name Brickfire Project Youth License No. 4020

Subchapter 13: Nutrition and Meals, Rule 1.13.2 Nutritional Standards: Meals shall meet the nutritional standards as prescribed in Appendix "C" Minimum Standards for Nutritional Care in Child Care Facilities, and Appendix C III "A" Complete two-week cycle of menu plans shall be submitted annually to Child Care Licensure as part of the renewal process.

Findings: The Licensing official observed during records review of the facility, the facility failed to have completed the annual two-week cycle of menu plans form 444 upon the renewal inspection on this day.

Plan of Correction:

- 1) What measures will you, as a facility, put into place to correct the immediate violation and how will you prevent recurrence of the violation? Recommend submitting one month in advance require menu Forms 444 toward licensure year.
- 2) Who will be responsible for monitoring to prevent recurrence of the violation? Helen Taylor - Owner and designee
- 3) What is the date of expected completion for compliance? Due May 3, 2021.

Technical assistance: Provided with proposed timeframe to submit required renewal documentation by March of each licensure year.

County Kyp
Center Director/Designee/Individual

Pauline S. Bisset
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Program Review

Facility Name

Brickfire Project North
Development

License No.

24020

Date

4/19/21

- | | Yes | No | N/A | |
|-----|-------------------------------------|-------------------------------------|-------------------------------------|--|
| 1. | ☒ | ☐ | ☐ | Policies and procedures (<i>Parent's Handbook</i>) {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 (<i>includes date of birth</i>) {Rule 1.6.3 (2)} |
| 7. | ☒ | ☐ | ☐ | Current staff roster (<i>includes date of birth & date of hire</i>) {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 (<i>attach employee's records form</i>) {Rule 1.6.4} |
| 12. | ☒ | ☐ | ☐ | Volunteer records {Rule 1.6.5 & Rule 1.6.6} |
| 13. | ☒ | ☐ | ☐ | Children records (<i>attach children's records form</i>) {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 (<i>proof of immunization as required, signed by veterinarian</i>) {Rule 1.12.6} |
| 24. | ☒ | ☐ | ☐ | Appropriate discipline policy followed {Subchapter 14} |
| 25. | ☒ | ☐ | ☐ | Appropriate transportation policy followed {Subchapter 15} |
| 26. | ☐ | ☐ | ☒ | Infant feeding schedules posted (<i>Appendix C, VII</i>) |

Comments/Recommendations

- ☐ Pass –
 License to be issued: ☐ Regular ☐ Probational ☐ Restricted
☐ Fail
☒ Follow-up within 14 days
☐ Director ☒ Designee

Documentation

Caitlyn Kemp

Child Care Representative

Food Service Facility Inspection Results

PIMS ID 4020	Facility Name, Address Brickline Project Youth Development	Date 4/19/22
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CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

Pass

Pre-packaged Only
Where:

Animal Crackers
Apple (whole)
Water

- ☐ 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

0020

Please Remit within 10 days to:

Courtney Kemp
Certified Manager

Johnny Saffo
Licence Number

Facility Signature

Environmental Signature

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

Child Care Licensure Playground Checklist

Center Name BRICKFIRE PROJECT YOUTH DEVELOPMENT

Inspection Date 4/19/22

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)
No equipment presently on area that requires surfacing.
- ☒ ☐ ☐ 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 14; 2.5.2, pg 1 & 5.3.8.1, pg 37)
- ☐ ☐ ☒ 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 & 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 6)
- ☒ ☐ ☐ 15. Is playground area clean & free of hazards? If not, state deficiency.
_____ (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 5) Tree
- ☒ ☐ ☐ 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 County Kemp

Licensing Official PAULETTE ELLIOTT, CCFI II