



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District 3Date 6/28/18

Name <u>Back to Basics Daycare</u>	License No. <u>06RBP FMA-2085</u>
Address <u>816 Bell Street Cleveland, MS 38732</u>	Center/Organization/Individual
Purpose <u>Renewal</u>	Director <u>Eldora Jones</u>
Mileage Start _____	Mileage End _____
County <u>Bolivar</u>	Telephone No. <u>662-843-7437</u>
Time In <u>12:40</u>	Time Out <u>3:08</u>
Total Time _____	

Findings/Comments This visit is for Renewal for 2018-2019 child care license.The following was observed:Subchapter 8: StaffingDeficiency: Rule 1.8.2(3) states in part "preschool children shall not be grouped with school age children in any single area during normal classroom and playground or water activities."Findings: The licensing official observed four children in classroom 1, the youngest child being three and the oldest child being ten years old. The children were with one caregiver.Technical Assistance was provided on not mixing school-age and toddlers together due to potential hazards that could occur due to the age difference of the children.Plan of Correction: Director will separate the children to be placed with appropriate age group. This violation will be corrected starting 6/28/18.Subchapter 11: Buildings and GroundsDeficiency: Rule 1.11.1 (a) "All child care facilities are to be kept clean and in good repair."Findings: The licensing official observed clutter through-out facility, large desk and other items are taking up classroom space. All unused or non-needed items should be removed from classrooms

Center Director/Designee/Individual

Child Care Representative

 White Copy - Facility File
 Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 6/28/18

Facility Name Back to Basic Daycare License No. 06RBPFMA-2085

Technical Assistance provided on why items not being used should be removed from classroom. Children do not have enough usable space to move around.

Plan of Correction: Director will start cleaning facility to remove all items not needed in classrooms. Director will monitor facility to be sure clutter does not return. This violation will be completed by July 31, 2018.

Subchapter 4: Facility Policy and Procedures

Deficiency: Rule 1.4.6 - Posting of Information - Please see pg. 18 of the Regulations for all items that should be posted.

Findings: The licensing official did not observe menus & evacuation route in kitchen, also did not observe daily schedule, evacuation route, menu posted as needed.

Plan of Correction: Director will post all needed items as required and will continue to make sure these items are always posted. This violation will be completed by July 2, 2018.

Subchapter 4: Facility Policy and Procedures

Deficiency: Rule 1.4.7(2a) states in part "All children shall be signed in and out of the facility by an authorized adult."

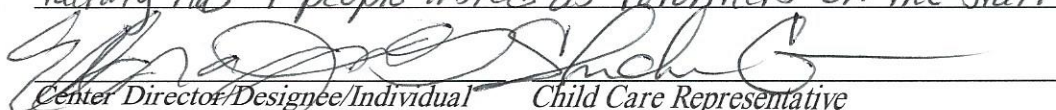
Findings: The licensing official observed facility not having a sign in and out sheet. Technical Assistance was provided on the importance of knowing who is signing the children in and out the facility.

Plan of Correction: Starting 6/29/18, Director will have all adults to sign children in and out the facility.

Subchapter 6 Records

Deficiency: Rule 1.6.58 & 1.6.6(3) - Please pg. 31 of Regulations

Findings: The licensing official did not observe records of hours for volunteers. Facility has 4 people listed as volunteers on the staff roster.


Center Director/Designee/Individual Child Care Representative

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Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 6/28/18

Facility Name Back to Basics DaycareLicense No. 06RBPDEMA-2085

Subchapter 6: Records

Deficiency: Rule 1.6.7 states "The facility shall maintain an individual file for each child under its current care. Findings: The licensing official observed files being group by family and not individual child.

Technical assistance provided by informing one application listing all siblings can be completed and copied and placed in individual file for each child with all other required information.

Plan of Correction: Director complete individual file for each child by July 2, 2018.

Subchapter 13: Nutrition and Meals

Deficiency: Rule 1.13.6 (2) states in part "Each child care facility must have a Certified Food Manager". Findings: Director provided ServSafe issued to Kimberly McGee who ~~is~~ is listed as a volunteer. Inform Certification could not be used.

Plan of Correction: Per Director she is scheduled to take Tommy's on 7/2/18.

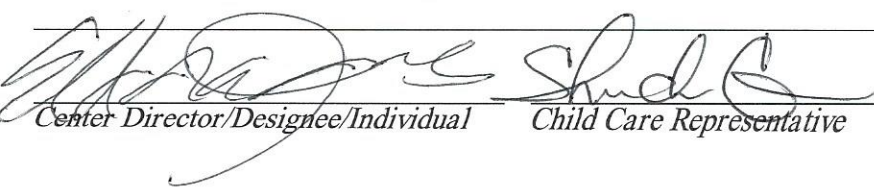
Copy of Certification will need to be submitted to licensing agency.

The licensing official observed hot dogs to be served for lunch, informed that hot dogs are not allowed. Hamburgers were served. ~~and~~ Technical assistance was provided by going over Appendix C of the Regulations (Nutritional Standards). Director informed she was not aware of hot dogs being allowed.

A copy of Fire Safety Form 333 was provided to licensing official.
A customer service card was provided to Director.

If any questions or concerns please contact the licensing agency at 662-485-9479.

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


 Center Director/Designee/Individual

Child Care Representative

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 Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County BolivarDate 6/28/18Facility Name Back to Basics DaycareLicense Number DLRBPFA-2085Purpose RenewalCapacity 21**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>3/4/ Caregiver #1</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

White Copy - Facility File
Mississippi State Department of Health

Yellow Copy - Facility Operator

12-10-08

Form No. 281



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Program Review

Facility Name

Back to Basic Daycare

License No.

DLRBP/MA-2085

Date

6/28/18

	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>D6RBP FMA-2085</i>	Facility Name, Address <i>Back to Basics Daycare 816 Bell Street Cleveland, MS 38932</i>	Date <i>6/28/18</i>
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CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

<i>NO manager certification</i> <i>2085</i>	<i>Director/owner is scheduled 11/18 to take Tommy's test on 7/2/18.</i> <i>D6RBP FMA-2085</i> <i>Kitchen Received "B"</i>
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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
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Permit Date	Environmental Code <i>SG3</i>
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Please Remit within 10 days to:

Certified Manager

Licence Number

Facility Signature <i>[Signature]</i>
Environmental Signature <i>[Signature]</i>

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

Child Care Licensure Playground Checklist

Center Name Back to Basic Daycare Inspection Date 6/28/12

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)
- ☒ ☐ ☐ 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.
#9

(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)
- ☒ ☐ ☐ 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

Licensing Official