



MISSISSIPPI STATE DEPARTMENT OF HEALTH

## Child Care Facility Inspection

County <u>Lafayette</u>	Date <u>05-19-21</u>
Facility Name <u>Little Angels Preschool</u>	License Number <u>2778</u>
Purpose <u>Mid-Year</u>	Capacity <u>75</u>

## All Items In Red Are Critical

	In	Out	COS	N/A
Qualified director present	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Proper staff to child ratio present	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Room and playground capacity met	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Center capacity met	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
License/complaint visible	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Certified food manager	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Sanitation Approved

Garbage and garbage bins maintained	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vector control maintained	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Water system approved and functioning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Waste water system approved and functioning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Food service approved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Possible Monetary Penalty

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

	Age/Child/Staff Name
1.	<u>Infant - 1 year old</u> <u>10</u> - <u>Caregiver 1</u>
2.	<u>3 year old</u> <u>14</u> - <u>Caregiver 3</u>
3.	<u>2 year old</u> <u>12</u> - <u>Caregiver 4</u>
4.	<u>4-5 year old</u> <u>16</u> - <u>Caregiver 5</u>
5.	<u>-</u> <u>-</u> - <u>Caregiver</u>
6.	<u>-</u> <u>-</u> - <u>Caregiver</u>
7.	<u>-</u> <u>-</u> - <u>Caregiver</u>

## Other Items - Must be corrected

	In	Out	COS	N/A
Children's belongings separated/stored	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Evacuation plans posted	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Menus posted and served	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Plan of activities	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Building and Grounds

Walls, ceilings, floors, toys, equipment clean and in good repair	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lighting approved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Heating/cooling approved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ventilation adequate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Glass approved and shielded	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Telephone on premises, available, and functioning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Electrical outlets protected	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Large appliances located properly	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sinks and toilets working properly	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hot water at all sinks, not to exceed 120°	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Children barred from kitchen	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vending machine snacks meet nutritional guidelines, if present	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Exits, doors and fastening devices single action approved and in good working order	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Exits unobstructed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Required smoke detectors, carbon monoxide monitors, fire extinguishers and thermometers placed properly and in good working order	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
First aid kits stocked and easily accessible	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Playground area clean, shaded, well drained and equipped and fence in good repair	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Playground equipment meets standards	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pool area clean, fenced, and adequately maintained	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Diaper changing stations adequate in number and each fully supplied (number _____)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Center Director/Individual

Alana

Child Care Representative

Janika Bratcher



MISSISSIPPI STATE DEPARTMENT OF HEALTH

## Child Care Encounter

District IIDate 05-19-21Name Little Angels Preschool License No. 21778Address 2204 University Ave Oxford, MS 38655

Center/Organization/Individual

Purpose Mid-Year Director Alecian Mathis

Mileage Start \_\_\_\_\_ Mileage End \_\_\_\_\_

County Lafayette Telephone No. 662-236-9574Time In 10:39 Time Out \_\_\_\_\_ Total Time \_\_\_\_\_Findings/Comments Here to conduct a mid-year inspection.Upon arrival the licensing official met with:  
Alecian MathisThe following were in compliance on today's visit:  
Current CPR & First Aid  
Current 205  
Current MSDH 191 for staff and children  
Kitchen Record 14th 11  
PlaygroundAlecian Mathis  
Center Director/Designee/IndividualTamika Bratcher  
Child Care RepresentativeWhite Copy - Facility File  
Yellow Copy - Operator

# Food Service Facility Inspection Results

PIMS ID	Facility Name, Address	2201 Lime Rte. Oxford Miss	Date 1-5-10-21
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## CRITICAL VIOLATIONS

## CORRECTION PLAN AND SCHEDULE

<p>no critical violations based on today's visit Facility Rec'd an A+!!</p>	
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<input type="checkbox"/> 92020 Scheduled <input checked="" type="checkbox"/> 92030 Followup <input type="checkbox"/> 92040 Complaint <input type="checkbox"/> 92050 Consultation <input type="checkbox"/> 92070 Plan Review/Const. <input type="checkbox"/> 92080 No Inspection <input type="checkbox"/> 92090 Restaurant Training	<input type="checkbox"/> 92010 Permit No Charge <input type="checkbox"/> 92015 Permit 1 \$30.00 <input type="checkbox"/> 92011 Permit 2 \$100.00 <input type="checkbox"/> 92012 Permit 3 \$150.00 <input type="checkbox"/> 92013 Permit 4 \$200.00
Permit Date	Environmental Code TPI
Please Remit within 10 days to:	

Alecia Harris  
 Certified Manager

Tammy Schick  
 Licence Number  
 EX DC-28-22

Facility Signature Alecia Harris
Environmental Signature Kimberly (Barker)

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

# Child Care Licensure Playground Checklist

Center Name

Little Angels Preschool

Inspection Date

05-19-21

YES NO N/A

☒ ☐ ☐ 1

Playground fence less than 3 1/2" from surface. (Rule 1119 (8), pg 60) In good repair, with no gaps? (Rule 1119 (8), pg 60)

☒ ☐ ☐ 2

2 entrances/exits, with one being remote from the building? (Rule 1119 (8), pg 60)

☒ ☐ ☐ 3

Is surfacing adequate? If not, where is it inadequate? (CPSC 242 pg 9-10 & 43)

☒ ☐ ☐ 4

AC units, high-voltage cabling/wires inaccessible? (Rule 1119 (5), pg 59)

☒ ☐ ☐ 5

No standing water present on playground or in/on playground equipment or walkways? (CPSC 242.2(5), pg 10 & Rule 1111 (4), pg 61)

☒ ☐ ☐ 6

Toys & equipment in good repair? (none broken/deteriorating) (Rule 1102 (2), pg 46)

☒ ☐ ☐ 7

Sidewalks provide smooth walking surface? (no trip hazards) (CPSC 36 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 1119 (5), pg 59)

☒ ☐ ☐ 9

Tree limbs at least 7ft. above play surfaces? Is fence free of brush/overgrowth? (CPSC 34, 35, pg 16)

☒ ☐ ☐ 10

Are use zones adequate? If not, where are they inadequate? (CPSC 539, pg 41)

☐ ☐ ☒ 11

If swings are present, are S-hooks in good repair? If not, state deficiency

(CPSC 3.2, pg 14

25.2, pg 1 & 538.1 pg 37)

☒ ☐ ☐ 12

If slide is present, is exit height/exit zone adequate? If not, state deficiency

(CPSC 536 4-5 pgs 34-35)

☐ ☐ ☐ 13

Are spring rockers a minimum of 6 ft. apart? (ASTM 9512 & CPSC 537 pg 36-37)

☒ ☐ ☐ 14

Is age-appropriate equipment being used? If not, state which pieces are inappropriate

(Rule 1102 pg 46

& CPSC 22.6, pg 6)

☒ ☐ ☐ 15

Is playground area clean & free of hazards? If not, state deficiency

(Rule 1111 (1), pg 61)

☒ ☐ ☐ 16

Is adequate shade present on the playground? (Rule 1119 (7), pg 60 & CPSC 211 pg 5)

☒ ☐ ☐ 17

Are concrete footings located at least 6" beneath the surface? (Rule 110.2 (2), pg 46 & CPSC 36 pg 16-17)

☒ ☐ ☐ 18

Is wood smooth? Documentation provided that wood has been properly treated. (CPSC 255, pg 15)

Director

Alcician Md

Licensing Official

Janika Bracken