



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County HindsDate 10/22/19Facility Name Hanging Moss PreschoolLicense Number 25CDRFA-1404Purpose Mid-Year Inspection/TA Capacity 73

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.	1 1/2 yrs old 6 caregiver #1
2.	3 yrs old 7 caregiver #2
3.	4 yrs. old 4 caregiver #3
4.	School age 6 caregiver/Alt director #4
5.	
6.	
7.	

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 <u>posted</u> and served	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>
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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"/>
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Playground area clean, shaded, well drained and equipped and fence in good repair <u>see playground checklist</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Playground equipment meets standards <u>see playground checklist</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 <u>111</u>)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Center Director/Individual Phelisa PittmanChild Care Representative Denise Bone



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District 5

Date 10/22/19

Name	<u>Hanging Moss Preschool</u>	License No.	<u>25CDRFA-1404</u>
Address	<u>5225 Hanging Moss Road Jackson, MS 39206</u>		
Purpose	<u>Mid-Year Inspection / TA</u>	Director	<u>Phelisa R. Smith Pittman</u>
Mileage Start	<u>N/A</u>	Mileage End	<u>N/A</u>
County	<u>Hinds</u>	Telephone No.	<u>601-366-8762</u>
Time In	<u>12:57pm</u>	Time Out	<u>4:30pm</u>
		Total Time	<u>N/A</u>

Findings/Comments Upon arrival licensing official Denise Love met with the alternate director Johnnie Johnson and stated the purpose of this visit. The director Phelisa R. Smith Pittman arrived at approximately 2:30pm.

* The facility's staff records were in compliance.

* The facility's kitchen didn't have any violations and will receive letter grade "A".

* Sub-chapter 4: Facility Policy and Procedures

* Deficiency: Rule 1.4.6 (1) & (2) states in part, "The following items shall be posted conspicuously in the child care facility at all times: 1) Accessible to employees and parents; 2) In kitchens: "

* Findings: During the walk-through of the facility it was observed that the facility failed to post the last letter grade "C" in the kitchen. It was also observed that the menu for the week wasn't posted anywhere in the facility. The menu posted was for the previous month (September).

* Sub-chapter 9: Program of Activities

* Deficiency: Rule 1.9.6 (7) states in part: "Television viewing by staff is not permitted in areas occupied by children except for the purposes as described in item 5 and 6 above."

Findings: Based on observation while touring the facility LO observed caregiver #3 in the 4 year olds classroom watching television (non-educational) while the children were napping.

Phelisa R. Smith Pittman
Center Director/Designee/Individual

Denise Love
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 10/22/19

Facility Name Hanging Moss Preschool License No. 25CDRFA-1404

Technical Assistance provided regarding keeping an updated staff and children roster on file. While checking records LO observed several staff and children that were no longer with the facility, however still on the roster. Director did go and update the rosters before LO left the facility.

There were 6 children in need of 121 forms, the facility has 14 days to submit to LO.

A green survey card was left with the director.

If you have any questions please contact LO anytime at

* 601-364-2827 - office

* ~~denise.love@healthymiss.com~~ ^{MS} ~~DR~~

* denise.love@healthymiss.com - email

* Fax # 601-364-5058

During the last visit the facility was in need of a Food ~~man~~ service manager's certification and the facility has one now.

Copies received: Food manager ~~cert~~ certification, staff and children rosters.

"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."

Shelia Pittman
Center Director/Designee/Individual

Denise Bone
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator

Food Service Facility Inspection Results

PIMS ID 1404	Facility Name, Address Hanging Moss Preschool 5225 Hanging Moss Rd. Jackson, MS 39206	Date 10/22/19
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CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

No Critical violations
Noted.

The Facility will receive
a letter grade "A"

<input type="checkbox"/> 92020 Scheduled <input 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
Please Remit within 10 days to:	

Johnnie M. Johnson Tummy Safe
 Certified Manager Licence Number
 Expires: April 17, 2024

Facility Signature <i>Phelia Pittman</i>
Environmental Signature <i>Denise Houl</i>

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

Child Care Licensure Playground Checklist

Center Name Hanging Moss Preschool

Inspection Date 10/22/19

YES NO N/A

☐ ☒ ☐ 1.

Playground fence less than 3 1/2" from surface. (Rule 1.11.9 (8), pg 60) In good repair, w no gaps? (Rule 1.11.9 (8), pg 60) Needs repairing

☒ ☐ ☐ 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)

grass only

☒ ☐ ☐ 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 walkway (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)

No toys or equipment observed.

☐ ☐ ☒ 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)

No composite equipment.

☐ ☐ ☒ 11.

If swings are present, are S-hooks in good repair? If not, state deficiency (CPSC 3.2, 2.5.2, pg 1 & 5.3.8.1, pg

☐ ☐ ☒ 12.

If slide is present, is exit height/exit zone adequate? If not, state deficiency (CPSC 5.3.6.4-5 pgs

☐ ☐ ☒ 13.

Are spring rockers a minimum of 6 ft. apart? (ASTM 9.5.1.2 & CPSC 5.3.7, pg 36-

☐ ☐ ☒ 14.

Is age-appropriate equipment being used? If not, state which pieces are inappropriate (Rule 1.10.2 & CPSC 2.2.6,

☒ ☐ ☐ 15.

Is playground area clean & free of hazards? If not, state deficiency. (Rule 1.11.11 (1),

☒ ☐ ☐ 16.

Is adequate shade present on the playground? (Rule 1.11.9 (7), pg 60 & CPSC 2.1.1,

☐ ☐ ☒ 17.

Are concrete footings located at least 6" beneath the surface? (Rule 1.10.2 (2), pg 4 CPSC 3.6, pg 16-17)

No composite equipment.

☐ ☐ ☒ 18.

Is wood smooth? Documentation provided that wood has been properly treated. (2.5.5, pg 15)

Director Phelia Pittman

Licensing Official Deeise Trone