



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility InspectionCounty MindsDate 11/13/2018Facility Name Jacob's Ladder Center for Learning License Number #6870Purpose Renewal / Technical Assistance Capacity 74**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. _____	\$ _____

	Best Period	Age/Child/Staff Name
1.	3yrs / 12	Caregiver #1
2.	2yrs / 12	Caregiver #2
3.	Infants - 1yrs	Caregiver #3 - Director #1
4.	—	Caregiver #4
5.	1yrs / 9	Caregiver #5
6.	4yrs / 13	Caregiver #6
7.		

Other Items - Must be corrected

	In/	Out	COS	N/A
Children's belongings separated/stored (TA)	☒	☐	☐	☐
Evacuation plans posted	☒	☐	☐	☐
Menus posted and served	☒	☐	☐	☐
Plan of activities (TA)	☒	☐	☐	☐

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 (standing water due to recent rains)	☒	☐	☐	☐
Playground equipment meets standards	☐	☐	☐	☒
Pool area clean, fenced, and adequately maintained	☐	☐	☐	☒
Diaper changing stations adequate in number and each fully supplied (number <u>2</u>)	☐	☐	☐	☐

Center Director/Individual

Linda Stuckey

Child Care Representative

CCF11

White Copy - Facility File

Yellow Copy - Facility Operator

Mississippi State Department of Health

12-10-08

Form No. 281



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District 5Date 11/13/2018

Name <u>Jacobs Ladder Center for Learning</u>	License No. <u>25C4 PFA-6870</u>
Address <u>5452 N. State Street Jackson, MS 39206</u>	Center/Organization/Individual
Purpose <u>Renewal/Technical Assistance</u>	Director <u>Ashley Howard, Linda Stuckey</u>
Mileage Start _____	Mileage End _____
County <u>Hinds</u>	Telephone No. <u>(769) 572-5915</u>
Time In <u>12:51pm</u>	Time Out <u>2:45pm</u>
Total Time _____	

Findings/Comments Upon arrival, MSDH licensing official Tonya Boger met with Ashley Howard Director. The purpose of the visit was acknowledged and the following observations were made: Please note, Linda Stuckey, owner/director arrived @ 1:45pm.

- No critical violations observed regarding the facility building and grounds.
- No critical violations observed regarding the facility kitchen area.
- Staff records: No critical violations observed. Observed records were in compliance with MSDH regulatory guidelines.
- Childrens records: No critical violations observed. Observed records were in compliance with MSDH regulatory guidelines.
- Technical assistance provided regarding:
 - 1) Safe sleep practices for infants - Subchapter 10 Rule 1.10.7, 1.10.9(7) Items in the crib, mobile, infants-mats used during the rest period.
 - 2) Children requiring a special diet - Appendix C Nutritional Standards
 - 3) Appropriate tone ^(volume) Subchapter 14 Discipline and Guidance
- A green survey card and MSDH contact card was provide to owner/director #1.

* Class I and Class II may result in a monetary penalty. Repeated violations may result in the doubling of penalties, 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 Program Review

Facility Name

Jacobs Ladder Center for Learning II

License No.

#6870

Date

11/13/2018

- | | 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

The facility will need to provide: current 2 weeks menus, Form 333 (Uniform Fire Survey),

- ☒ Pass - Pending
 License to be issued: ☐ Regular ☐ Probational ☐ Restricted
☐ Fail
☐ Follow-up within _____ days

Director

Designee

 CLFI
 Child Care Representative

Food Service Facility Inspection Results

PIMS ID	Facility Name, Address Jacobs Ladder Center for Learning II 5452 N. State Street Jackson, MS 39206	Date 11/13/2018
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CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

- No critical violations observed during the inspection.

- Technical assistance provided regarding the labeling, dating

- Letter grade "A" rec'd

☐ 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 TO, 05
Please Remit within 10 days to:	

Ashley N. Taylor
Certified Manager

Tommy Sate
Licence Number
Exp. 4/16/2020

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

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

Child Care Licensure Playground Checklist

Center Name Jacob's Ladder Center for Learning Inspection Date 11/13/2018

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 composite equipment concrete, 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 walkways? (CPSC 2.4.2.2 (3), pg 10 & Rule 1.11.11 (4), pg 61) standing water present due to recent rains
- ☒ ☐ ☐ 6. Toys & equipment in good repair? (none broken/deteriorating) (Rule 1.10.2 (2), pg 46)
Toys, balls, basketball goal
- ☒ ☐ ☐ 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 present
- ☐ ☐ ☒ 11. If swings are present, are S-hooks in good repair? If not, state deficiency (CPSC 3.2, pg 1 & 5.3.8.1, pg 37)
No swings present
- ☐ ☐ ☒ 12. If slide is present, is exit height/exit zone adequate? If not, state deficiency (CPSC 5.3.6.4-5 pgs 34-3)
No slides present
- ☐ ☐ ☒ 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 & CPSC 2.2.6, pg 6)
- ☐ ☒ ☐ 15. Is playground area clean & free of hazards? If not, state deficiency. (Rule 1.11.11 (1), pg 6)
standing water present due to recent rains
- ☒ ☐ ☐ 16. Is adequate shade present on the playground? (Rule 1.11.9 (7), pg 60 & CPSC 2.1.1, pg 6)
- ☒ ☐ ☐ 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 [Signature]

Licensing Official [Signature]