

Child Care Facility Inspection

| County | Date 8 21 19 |
|---|---|
| Facility Name <u>Pichton</u> Early Head Sta | License Number 3774 |
| Purpose Mid year Cap | |
| All Items In Red Are Critical Qualified director present | Other Items - Must be corrected Children's belongings separated/stored Evacuation plans posted Menus posted and served Plan of activities |
| Qualified director present Proper staff to child ratio present Room and playground capacity met Center capacity met License/complaint visible Certified food manager | Building and Grounds Walls, ceilings, floors, toys, equipment clean and in good repair |
| Sanitation Approved Garbage and garbage bins maintained Vector control maintained Water system approved and functioning | Lighting approved Heating/cooling approved Ventilation adequate Glass approved and shielded Telephone on premises, available, |
| Waste water system approved and functioning | and functioning |
| Possible Monetary Penalty | Large appliances located properly Sinks and toilets working properly |
| Monetary Penalty 1 \$ | Hot water at all sinks, not to exceed 120° |
| 2\$ | Vending machine snacks meet nutritional guidelines, if present Exits, doors and fastening devices |
| 4\$ | single action approved and in good working order |
| 5\$Age/Child/Staff Name | Exits unobstructed Required smoke detectors, carbon monoxide monitors, fire extinguishers and thermometers placed properly and in good working order |
| 1. \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | First aid kits stocked and easily accessible \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |
| 3 | Playground area clean, shaded, well drained and equipped and fence in good repair |
| 5. | Playground equipment meets standards \ |
| 6. 7. | Pool area clean, fenced, and adequately maintained |
| Center Director/Individual Muna S. Loda White Copy - Facility File Yellow Copy - Facility Operator | Diaper changing stations adequate in number and each fully supplied (number) Child Care Representative |



Child Care Encounter

| 201 - 100 - | re Liicountei | 01-110 |
|---|-----------------------------|---|
| District_VIII | D | ate 8 21 19 |
| Name Richton Early Head Start | License No. 56CAIFE - 3 | 174 |
| Address 1107 Ash Ave, Richton Center/Organ | nization/Individual | |
| | Director Everia Goldan | |
| | Mileage End | |
| County Reverse | Telephone No. 1601-788-5869 | |
| Time In 10:40 Time Out 11:00 | Total Time | |
| Findings/Comments A Survey was give | in to Ms. Gordan | |
| No deficiencies Observed dum | | |
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| Center Director/Designee/Individual Child Care | Representative White Yellow | e Copy - Facility File w Copy - Operator |

Food Service Facility Inspection Results

| PIMS ID Fac | ility Name, Address Richton | Early Head Start Date |
|--|---|--|
| | 1107 Ash Ave. | 8 21 19 |
| CRITICAL VIO | | CORRECTION PLAN AND SCHEDULE |
| No deficiencies | | |
| □ 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 | Certified Manager Certified Manager Licence Number Facility Signature Facility Signature Facility Signature |
| Permit Date Please Remit within 10 days to: | Environmentalist Code | Environmentalist Signature White Copy - Facility Yellow Copy - PIMS |
| | | Pink Copy- Environmentalist |

Child Care Licensure Playground Checklist

| Cent | er N | ame _ | rich | iton Early Head Start Inspection Date 8 21 19 |
|-------|-------|-------|------|---|
| YES | NO | N/A | | |
| B | | | 1. | Playground fence less than 3 ½" from surface. (Rule 1.11.9 (8), pg 48) In good repair, with no gaps? (Rule 1.11.9 (8), pg 48) |
| A | | | 2. | 2 entrances/exits, with one being remote from the building? (Rule 1.11.9 (8), pg. 48) |
| A | Ö | | 3. | Is surfacing adequate? If not, where is it inadequate? (CPSC, 2.4.2, pg8) |
| A | | | 4. | AC units, high-voltage cabling/wires inaccessible? (Rule 1.11.9 (5), pg 47) |
| A | | | 5. | No standing water present on playground or in/on playground equipment or walkways? (CPSC 2.4.2.2-5, pg 10) |
| V | | | 6. | Toys & equipment in good repair? (none broken/deteriorating) (Rule 1.10.2 (2), pg 36) |
| B | | | 7. | Sidewalks provide smooth walking surface? (no trip hazards) (CPSC 3.6, pg 15) |
| S | | | 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 47) |
| A | | | 9. | Tree limbs at least 7ft. above play surfaces? Is fence free of brush/overgrowth? (CPSC 3.4.3.5, pg. 15) |
| A | | | 10. | Are use zones adequate? If not, where are they inadequate? (CPSC 5.3.9, pg 40) |
| | | Ŕ | 11. | If swings are present, are S-hooks in good repair? If not, state deficiency (CPSC 3.2, pg13) |
| A | | | 12. | If slide is present, is exit height/exit zone adequate? If not, state deficiency (CPSC5.3.6.4-5 pgs 34-35) |
| | | Z | 13. | Are spring rockers a minimum of 6 ft. apart? (ASTM 9.5.1.2, pg 15) |
| A. | | | 14. | Is age-appropriate equipment being used? If not, state which pieces are inappropriate (Rule 1.10.2, pg 36) |
| B | | | 15. | Is playground area clean & free of hazards? If not, state deficiency. (Rule 1.11.11 (1), pg 49) |
| 4 | | | 16. | Is adequate shade present on the playground? (CPSC 2.1.1, pg 5) |
| A. | | | 17. | Are concrete footings located at least 6" beneath the surface? (Rule 1.10.2 (2), pg 36) |
| B | | | 18. | Is wood smooth? Documentation provided that wood has been properly treated. (CPSC |
| Direc | tor , | En | ine | Licensing Official Cymia |
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