



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County HarrisonDate 7-11-18Facility Name Applegate AcademyLicense Number 7195Purpose mid-yearCapacity 150**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

1. Appendix D 2.4 Monetary Penalty \$
2. \$
3. \$
4. \$
5. \$

	Age/Child/Staff Name
1.	<u>Infants- 5</u>
2.	<u>Ones- 3</u>
3.	<u>Twos- 8</u>
4.	<u>Threes- 8</u>
5.	<u>School Age-</u>
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 <u> </u>)	☒	☐	☐	☐

Center Director/Individual Child Care Representative 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 1XDate 7-11-18

Name Applegate Academy
 Address 615 Howard Avenue, Biloxi, Ms 39530
228-435-5266 Lic. No.: 7195
 Director: _____

Purpose mid-year

Mileage Start _____ Mileage End _____

County Harrison Telephone No. _____

Time In 9:30 Time Out 1:35 Total Time _____

Findings/Comments

Kitchen B- See form 301

Deficiency-

Appendix C - VII(3) states in part "Each bottle shall be labeled with the infant's name and the date."

Findings - Based on observations made while touring the facility, it was observed in room 13, Infant Room, that no bottles were labeled or dated

~~Deficiency~~ Deficiency - Subchapter 14, Rule 1.16.1 states in part "diaper changing area is not to be used as a storage area for anything other than those items used when changing diapers."

Findings: Based on observations made while touring the facility, it was observed that a child's clothing was placed on the ~~table~~ changing pad of the diaper changing table. This was in Classroom 11.

Deficiency - Rule 1.11.1(16) states ~~that~~ "Unused electrical outlets shall be protected by a safety ~~plug~~ plug cover."

Findings - Based on observations made while touring the facility, classrooms 11 and 9 both had 1 outlet not covered with a safety plug cover. Classroom 9 was not in use.

[Signature]
 Center Director/Designee/Individual

[Signature]
 Child Care Representative

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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 7-11-18

Facility Name _____

License No. _____

~~Deficiency~~ - ~~Based on~~ Subchapter 10, Rule 1.10.5 states in part "Belongings do not touch those of another child."

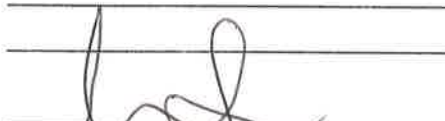
Findings - Based on observations made while touring the facility, it was observed that the belongings in the cubbies in classrooms 11 + 12,

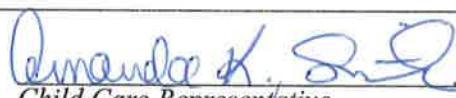
Deficiency - Subchapter 11 Rule 1.11.1(8) states "The ceiling, floor, and/or floor covering shall be properly installed, kept clean and in good condition, and maintained in good repair."

Findings - Based on observations made while touring the facility, it was observed in classroom 14 that two ceiling tiles were water damaged and the two classroom group were dirty/stained.

Deficiency - Subchapter 11 Rule 1.11.1(19) states "All child care facilities are to be kept clean and in good repair."

Findings - Based on observations made while touring the facility the following was observed classroom 14: two chairs in need of cleaning, the arm of the couch torn with exposed foam/cushioning.
Classroom 9's 3 off ~~cushions~~ torn.


Center Director/Designee/Individual


Child Care Representative
Anna L. White

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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 7-11-18

Facility Name

Applegate Academy

License No.

7195

Deficiency - Subchapter 10 Rule 1.10.9(1) states in part "These shall be kept in sanitary condition."

Finding - Classroom 14 had nap mats that were torn.

Deficiency -

Playground - Subchapter 11 Rule 1.11.9(5) states in part "The outdoor playground area shall be free of hazards."

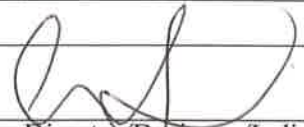
Appendix D 2.4 (Surfacing) details appropriate Surfacing for playground equipment.

Finding - Based on observations made during the playground inspection, it was observed that the Surfacing around/under the composite structures on two playgrounds had grass and bare dirt showing.

This is a repeat violation from January 11, 2018. At that time technical assistance was provided on lack of Surfacing. ~~At that time~~ facility was ~~instructed~~ instructed not to ~~allow~~ allow children to use the equipment. The facility had plans to renovate the playground with new equipment. Facility was instructed to send plan for equipment to license official Amanda Smith.

During today's inspection it was observed that children were using the equipment on the two playgrounds.

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


Center Director/Designee/Individual


Child Care Representative
Aimee L. Lulien

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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

Date 7-11-18

Facility Name Applegate

License No. 7195

POC for App.C VII(3) (Infant Bottles)

Christy Dawson and Jessica Forte state teacher will be trained on labeling infant bottles with name and date. Jessica Forte will be responsible for making sure the bottles are labeled and dated.

POC Rule 1.16.1 (Charging table)

Classroom teacher will be trained on diaper procedures. Teacher did remove items from the table. A staff meeting will be held to train all staff on items allowed on changing table. Jessica Forte will be responsible for this.

TA provided on rule 1.16.1

POC Rule 1.11.1(16) -

A staff meeting will be held to remind/train staff on replacing safety plug covers. Jessica Forte will be responsible for ensuring this happens. TA provided on Rule 1.11.1(16)

POC Rule 1.10.5 (children's belongings touching)

Children's belongings will be arranged within cubbies so that the belongings are not touching. Jessica Forte will be responsible.

TA provided on Rule 1.10.5

Center Director/Designee

Child Care Representative

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Child Care Encounter (Continuation)

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Applegate

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7195

PDC Rule 1.11.1(8) Ceiling tiles and Bugs -

Maintenance will be instructed to follow monthly checklist for checking ~~and~~ replacing damaged tiles and Carpets.

Ashley Pingleton will be responsible for following up with maintenance person.

As provided on Rule 1.11.1(8)

PDC Rule 1.11.1(9) Chairs, couch, cushions

Couch will be re-covered, Chairs will be cleaned, cushions will re-placed or recovered. Timeline for these items 14 days.

Christy Dawson will be responsible for ~~for~~ these items.

PDC Rule 1.10.9(1) Nap mats

Christy Dawson States mats will be re-covered. Timeline will be 14 days. Christy Dawson will be responsible for this item.

Center Director/Designee/Individual

Child Care Representative

Anna L. Walker

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MISSISSIPPI STATE DEPARTMENT OF HEALTH

**Child Care Encounter
(Continuation)**

Date 7-11-18

Facility Name Applegate

License No. 7195

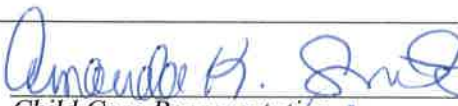
POC Rule 1.11.9(5), App. D 2.4 (Surfacing & equipment)

Christy Dawson states that the appropriate amount of Surfacing will be placed around the equipment.

Facility has 14 working days from date of this inspection to complete playground repairs.

Christy Dawson will notify licensure officer, Amanda Smith, when Surfacing material has been ordered and of expected date of arrival.

A business card & survey were provided.


Center Director/Designee/Individual
Child Care Representative
Ann WalkerWhite Copy - Facility File
Yellow Copy - Operator

Food Service Facility Inspection Results

PIMS ID 7195	Facility Name, Address Applegate Academy	Date 7-11-18
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CRITICAL VIOLATIONS

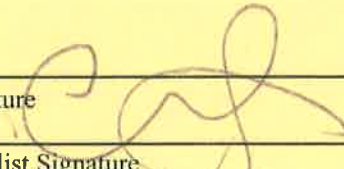
CORRECTION PLAN AND SCHEDULE

Observed the following 9) No Papertowels at the Handwashing sink 21) milk ^{juice} had been sitting out for over an hour - milk in both ^{juice} were temped at 51° 22) ¹² Food/rolls (Rollburg) were in the freezer the top was opened/not sealed. The date was to use by July 6, 18 - a date was not marked for when it was opened. Package of cookies were opened and not sealed	9) Paper towels were placed at the sink 21) Milk was poured out of ^{juice} that was left sitting out 22) ¹² the rolls were thrown away by the staff as well as the rolls cookies (B)
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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
Permit Date 3-31-19	Environmental Code RW9
Please Remit within 10 days to:	

Jessie Fonte
Certified Manager

Saw Sabre
Licence Number
26-21

Facility Signature 
Environmental Signature <u>Amanda K. S. S.</u>

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

Child Care Licensure Playground Checklist

Center Name Applegate Academy Inspection Date 7-11-18

YES NO N/A

- ☒ ☐ ☐ 1. Playground fence less than 3 1/2" from surface. (Rule 1.11.9 (8), pg 48) In good repair, with no gaps? (Rule 1.11.9 (8), pg 48)
- ☒ ☐ ☐ 2. 2 entrances/exits, with one being remote from the building? (Rule 1.11.9 (8), pg 48)
- ☐ ☒ ☐ 3. Is surfacing adequate? If not, where is it inadequate? (CPSC, 2.4.2, pg 8)
- ☒ ☐ ☐ 4. AC units, high-voltage cabling/wires inaccessible? (Rule 1.11.9 (5), pg 47)
- ☒ ☐ ☐ 5. No standing water present on playground or in/on playground equipment or walkways? (CPSC 2.4.2.2-5, pg 10)
- ☒ ☐ ☐ 6. Toys & equipment in good repair? (none broken/deteriorating) (Rule 1.10.2 (2), pg 36)
- ☒ ☐ ☐ 7. Sidewalks provide smooth walking surface? (no trip hazards) (CPSC 3.6, pg 15)
- ☒ ☐ ☐ 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)
- ☒ ☐ ☐ 9. Tree limbs at least 7ft. above play surfaces? Is fence free of brush/overgrowth? (CPSC 3.4, 3.5, pg 15)
- ☒ ☐ ☐ 10. Are use zones adequate? If not, where are they inadequate? (CPSC 5.3.9, pg 40)
- ☐ ☐ ☒ 11. If swings are present, are S-hooks in good repair? If not, state deficiency (CPSC 3.2, pg 13)
- ☒ ☐ ☐ 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, pg 15)
- ☒ ☐ ☐ 14. Is age-appropriate equipment being used? If not, state which pieces are inappropriate (Rule 1.10.2, pg 36)
- ☐ ☒ ☐ 15. Is playground area clean & free of hazards? If not, state deficiency. Inadequate Surfacing (Rule 1.11.11 (1), pg 49)
- ☒ ☐ ☐ 16. Is adequate shade present on the playground? (CPSC 2.1.1, pg 5)
- ☒ ☐ ☐ 17. Are concrete footings located at least 6" beneath the surface? (Rule 1.10.2 (2), pg 36)
- ☒ ☐ ☐ 18. Is wood smooth? Documentation provided that wood has been properly treated. (CPSC 2.5.5)

Director [Signature]

Licensing Official

Amanda K. Smith
Aime Swanson