



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County WashingtonDate 3/6/2020Facility Name Sunshine Day Care + LearningLicense Number 6433Purpose Mid-Year Inspection/TACapacity 100**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. _____	\$ _____

	Age/Child/Staff Name
1.	4yr.+5yr. olds / 10 / caregiver #1
2.	4 months (infants) / 10 / caregiver #2, #3, #4
3.	3yr. olds / 17 / caregiver #5
4.	16 months / 17 / caregiver #6
5.	2yr. olds / 16 / caregiver #7, #8
6.	(60)
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>02</u>)	☒	☐	☐	☐

Center Director/Individual

Bashara Thompson

Child Care Representative

Teresa Leggin

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Yellow Copy - Facility Operator

Mississippi State Department of Health

12-10-08

Form No. 281



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District IIIDate 3/6/2020

Name	<u>Sunshine Day Care + Learning</u>	License No.	<u>76CDPFA - 6433</u>
Address	<u>544 E. Glover St., Greenville, MS 38701</u>		
	Center/Organization/Individual		
Purpose	<u>Mid-Year Inspection/TA</u>	Director	<u>Barbara Thompson</u>
Mileage Start	<u> </u>	Mileage End	<u> </u>
County	<u>Washington</u>	Telephone No.	<u>662-335-3877</u>
Time In	<u>9:57 a.m.</u>	Time Out	<u>11:43 a.m.</u>
		Total Time	<u> </u>

Findings/Comments The licensing official met with director, Barbara Thompson.The purpose for this visit was for a mid-year inspection/TA visit.Subchapter 8: StaffingDeficiency: Rule 1.8.2(2) states in part, "Staff-to-child ratios shall be met at all times, including during opening/closing, field trips and swimming or water activities whether at the child care premises or off-site."Findings: The licensing official observed upon arrival during the walk through of the facility there were 17/3 year olds present with one (1) caregiver. The staff-to-child ratio for 3yr. olds is 1:14. The ratio was out of compliance by three (3) children.POC: Plan of Correction; Per director, Barbara Thompson, the caregiver that was suppose to be in the three year old class was absent because her child was sick. Per Mrs. Barbara, she will one of the infant caregivers to the three year old classroom to meet compliance. The licensing official observed staff-to-child ratio corrected on-site before leaving the facility.A green child care survey card was left with Barbara Thompson.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.

Barbara Thompson
Center Director/Designee/Individual

Jessie Lynn
Child Care Representative

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Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 3/6/2020

Facility Name Sunshine Day careLicense No. 6433

Subchapter 11: Buildings and Grounds

Rule 1.11.5(5): States in part, "Toilets, urinals, handwashing lavatories and sinks shall be clean and operational."

Findings: The licensing official observed the one (1) hand washing sink hot water faucet was not working properly in the boy's bathroom. The licensing official observed one (1) toilet seat was broken in the boys bathroom.

POC: The facility has (14) days from today's date to make repairs which will be 3/20/2020.

For future questions or concerns, please contact Teresa Leggin, Child Care

662-332-8177 office

662-378-2620 fax or

www.healthymississippi.com (website)

Barbara Thompson
Center Director/Designee/Individual

Teresa Leggin
Child Care Representative

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Food Service Facility Inspection Results

PIMS ID 6433	Facility Name, Address Sunshine Daycare + Learning 544 E. Glaster St., Greenville, MS 38701	Date 3/6/2020
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CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

<i>- observed no critical violations</i>	<i>Facility received a grade of "A".</i>
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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	Environmentalism Code TL3
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Please Remit within 10 days to:

Samantha Winston TummySafe
 Certified Manager Licence Number
 Exp. 7/21/2021

Facility Signature <i>Barbara Thompson</i>
Environmentalism Signature <i>Teresa Liggins</i>

White Copy - Facility
 Yellow Copy - PIMS
 Pink Copy - Environmentalism

Child Care Licensure Playground Checklist

Center Name Sunshine Day Care + Learning Inspection Date 3/6/2020

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)
- ☒ ☐ ☐ 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(5), pg 10 & Rule 1.11.11 (4), pg 61) observed standing water present due to the rain the day before.
- ☒ ☐ ☐ 6. Toys & equipment in good repair? (none broken/deteriorating) (Rule 1.10.2 (2), pg 46)
- ☒ ☐ ☐ 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)
- ☐ ☐ ☒ 11. If swings are present, are S-hooks in good repair? If not, state deficiency
(CPSC 3.2, pg 14; 2.5.2, pg 1 & 5.3.8.1, pg 37)
- ☒ ☐ ☐ 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 & 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 46 & CPSC 2.2.6, pg 6)
- ☐ ☒ ☐ 15. Is playground area clean & free of hazards? If not, state deficiency.
See #5 (Rule 1.11.11 (1), pg 61)
- ☒ ☐ ☐ 16. Is adequate shade present on the playground? (Rule 1.11.9 (7), pg 60 & CPSC 2.1.1, pg 5)
- ☒ ☐ ☐ 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 Barbara Thompson Licensing Official Jessica Leggin