



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

TINY TOT DAYCARE
License #: 4536
Director: KELLY WHITE

Inspection Date: 10/27/2022
Annual/Mid Inspection
Inspector: Paulette Elliott

Program Administration Violations Cited

1. **Out of Compliance:** Current menu is posted. (Rule 1.4.6(C) Page 18)
2. **Out of Compliance:** Valid, up-to-date fire inspection form (#333) is on file. (Rule 1.2.5 Page 10)
3. **Out of Compliance:** All staff members have mandatory 15 contact hours on file (no more than five hours of in-house training may be provided by the child care facility. Acceptable topics for training may include: (a) health and safety, (b) child growth and development, (c) nutrition, (d) planning learning activities, (e) discipline, (f) linkages with community services, (g) communications with families, (h) detection of child abuse, (i) advocacy for early childhood programs, (j) professional issues. (Rule 1.5.8 Page 25)

Plan of Correction

1. **POC:** Based on review of facility records, the two week cycle of menus Form 444 were not complete prior renewal inspection. Person responsible for maintaining compliance of record deficiencies will be Mrs. Kelly White, Operator. Compliance for completion by 11/30/2022.
Person Responsible: Kelly White **Date for Completion:** Due By 11/30/2022
2. **POC:** Based on review of facility records, the fire survey form 333 was not complete prior renewal inspection. Person responsible for maintaining compliance of record deficiencies will be Mrs. Kelly White, Operator. Compliance for completion by 11/30/2022.
Person Responsible: Kelly White **Date for Completion:** Due By 11/30/2022
3. **POC:** Based on review of facility records, the licensing official observed staff in need of contact hours for the current licensure year. Person responsible for maintaining compliance of record deficiencies will be Mrs. Kelly White, Operator. Compliance for completion by 12/31/2022.
Person Responsible: Kelly White **Date for Completion:** Due By 12/31/2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** The outdoor playground is free of hazards and not less than 30 feet (measured horizontally parallel to the ground) from electrical transformers, high voltage cabling/wires, electrical substations, railroad tracks, or sources of toxic fumes or gases. Hazards including but not limited to air conditioner units and utility mains, meters, tanks, and/or cabling are inaccessible. (Rule 1.11.9(5) Page 59)
2. **Out of Compliance:** All bolts on equipment and fences are no more than two threads beyond the nut. (Rule 1.11.9 Page 59)

Plan of Correction

1. **POC:** Based on tour of the outdoor playground area #1, cut fence bolts down exceeding two-threads. Person responsible for maintaining compliance be Mrs. Kelly White, Operator. Compliance due for completion by 11/27/2022.
Person Responsible: Kelly White **Date for Completion:** Due By 11/27/2022
2. **POC:** Based on tour of the outdoor playground area #1, complete barrier blocking access to utility electrical main on wall of outdoor playground # 1. Person responsible for maintaining compliance be Mrs. Kelly White, Operator. Compliance due for completion by 11/27/2022.
Person Responsible: Kelly White **Date for Completion:** Due By 11/27/2022

Infant Classroom Violations Cited

Rm 1 (INFANTS) - Classroom Number: 1

No violations cited.

Infant Classroom - Classroom Number: 1

Twos Classroom Violations Cited

Rm 4 - Classroom Number: 4

No violations cited.

Twos Classroom - Classroom Number: 4

Preschool Classroom Violations Cited

Rm 2 - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

Legend

- COS: Corrected on Site
- POC: Plan of Correction

Child Care Director Signature

Kelly White

MSDH Licensure Representative Signature

Paula Smart
Thelma Shoggy