



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

TOTS AND TODDLERS CHILD DEVELOPMENT CENTER

License #: 2167

Director: NIKITA ROSS

Inspection Date: 06/16/2022

Annual/Mid Inspection

Inspector: LeKesha Sandifer

Program Administration Violations Cited

1. **Out of Compliance:** All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
2. **Out of Compliance:** All required facility records are present and up-to-date: (1) child and employee attendance records, (2) alphabetical roster of children, (3) alphabetical roster of staff and volunteers, (4) current license, (5) records of monthly fire /disaster drills, (6) medication log, (7) volunteer log, (8) notebook of 121 forms for staff members and children w/roster, (9) notebook with Letters of Suitability for all employees w/roster. (Rule 1.6.3 Page 29)

Plan of Correction

1. **POC:** -Valid letter of suitability-licensing official observed 2 workers alone with children in separate classrooms providing unsupervised care to the children. -POC-this was corrected in classroom #5 by placing the classroom #6 teacher in the classroom with the children. -This was corrected in classroom #8 by bringing the children and caregiver in classroom #7 in the classroom together. Both caregivers will not return to the facility until a valid letter is on file and has been sent to licensing official. -3 caregivers need updated LOS submitted to licensing official by 7/1/22. -Current alphabetical roster, and binder with 121 forms for staff and children- licensing official observed no binder/notebook for children 121 forms and 5 children with expired 121 forms. -Child roster needs to be updated to match 121 forms. D.O.C 6/22/22. - Staff Roster- licensing official observed no staff roster.D.O.C 6/22/22
Person Responsible: Owner **Date for Completion:** 6/15/22

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** All bolts on equipment and fences are no more than two threads beyond the nut. (Rule 1.11.9 Page 59)
2. **Out of Compliance:** All bolts and fencing twists and wires are facing away from the playground area. (Rule 1.11.9 Page 59)
3. **Out of Compliance:** Appropriate surfacing material is present and meets minimum required compressed loose-fill surfacing depths (e.g., 6 inches for shredded/recycled rubber; 9 inches for sand, pea gravel, wood mulch (non-CCA), and woodchips). (Appendix D 2.4 & 2.5 Page 8-10)

Plan of Correction

1. **POC:** Bolts-licensing official observed bolts facing inward and beyond 2 threads. Owner contacted maintenance to have bolts cut. surfacing-licensing official observed playground in need of more rubber mulch. Owner stated she has ordered mulch and will give LO a call once mulch has be replenished.
Person Responsible: Owner **Date for Completion:** 6/30/22

Infant Classroom Violations Cited

Infant - Classroom Number: 5

1. **Out of Compliance:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
2. **Out of Compliance:** Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)

Infant Classroom - Classroom Number: 5

1. **POC:** Daily Schedule and Evaluation Plan- licensing official observed no daily schedule or evacuation plan posted in classroom. Owner stated she took down sign to have rooms painted. she will post signs at end of the day.
Person Responsible: Owner **Date for Completion:** 6/16/22

Toddler Classroom Violations Cited

1 Year - Classroom Number: 6

1. **Out of Compliance:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
2. **Out of Compliance:** Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)
3. **Out of Compliance:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)
4. **COS:** Television not permitted in toddler classroom. (Rule 1.9.6 Page 42)

Toddler Classroom - Classroom Number: 6

1. **POC:** Daily Schedule and Evaluation Plan- licensing official observed no daily schedule or evacuation plan posted in classroom. Owner stated she took down sign to have rooms painted. she will podst signs at end of the day. Thermometer- licensing observed no thermometer posted. Owner stated she will post thermometer at the end of the day.
Person Responsible: Owner **Date for Completion:** 6/16/22

Twos Classroom Violations Cited

2 Year - Classroom Number: 7

1. **Out of Compliance:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)

2. **Out of Compliance:** Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)
3. **Out of Compliance:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

Twos Classroom - Classroom Number: 7

1. **POC:** Daily Schedule and Evaluation Plan- licensing official observed no daily schedule or evacuation plan posted in classroom. Owner stated she took down sign to have rooms painted. she will post signs at end of the day. Thermometer- licensing observed no thermometer posted. Owner stated she will post thermometer at the end of the day.

Person Responsible: Owner **Date for Completion:** 6/16/22

Preschool Classroom Violations Cited

3-4 Year - Classroom Number: 8

1. **Out of Compliance:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
2. **Out of Compliance:** Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)
3. **Out of Compliance:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

Preschool Classroom - Classroom Number: 8

1. **POC:** Daily Schedule and Evaluation Plan- licensing official observed no daily schedule or evacuation plan posted in classroom. Owner stated she took down sign to have rooms painted. she will post signs at end of the day. Thermometer- licensing observed no thermometer posted. Owner stated she will post thermometer at the end of the day.

Person Responsible: Owner **Date for Completion:** 6/16/22

School Age Room Violations Cited

School Age - Classroom Number: 1

No violations cited.

School Age Room - Classroom Number: 1

Legend

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

Child Care Director Signature

A handwritten signature in black ink, appearing to read "J. K. Sandif", written in a cursive style.

MSDH Licensure Representative Signature

Nikita Ross