



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County HarrisonDate 2-12-19Facility Name Wee OnesLicense Number 3376Purpose mid-yearCapacity 99

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.	<u>Infants - 5 -</u>
2.	
3.	<u>ones - 8 -</u>
4.	
5.	<u>Two's + three's -</u>
6.	<u>93</u>
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	☒	☐	☐	☐
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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	☒	☐	☐	☐
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Playground area clean, shaded, well drained and equipped and fence in good repair	☒	☐	☐	☐
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Playground equipment meets standards	☒	☐	☐	☐
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Pool area clean, fenced, and adequately maintained	☐	☐	☐	☒
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Diaper changing stations adequate in number and each fully supplied (number _____)	☒	☐	☐	☐
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Center Director/Individual [Signature]Child Care Representative [Signature]



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District IXDate 2-12-19

Name Wlee Ones License No. 3374
 Address 11376 Three Rivers Rd, Gulfport, MS
 Center/Organization/Individual
 Purpose Mid-Year Director Katie Orchenbach
 Mileage Start _____ Mileage End _____
 County Harrison Telephone No. _____
 Time In 12:45 Time Out _____ Total Time _____

Findings/Comments Arrived for mid-year inspection. met with Designee Gura Triplett. Director Katie Orchenbach arrived shortly afterwards.

Subchapter 9 Program of Activities

Deficiency - Rule 1.9.4(5d) States "Items such as Bed Not permitted too pillows, blankets, sheepskins, bumpers, soft objects, stuffed toys, loose bedding, etc., shall not be in the crib."

Findings - During the inspection of the infant room it was observed that 4 children had blankets in the bed with them. One child was on a soft cushion in the bed. One child was in a bouncer seat in the bed. POC(s) - The Caregiver immediately removed the blankets from the beds.

Director Katie Orchenbach and the classroom Caregivers will check ~~each~~ each bed to ensure no blankets are present in the bed.

This was corrected at time of inspection.

TA provided on Rule 1.9.

Katie Orchenbach
Center Director/Designee/Individual

Amanda H. Smith
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 2-12-19

Facility Name Wee Ones License No. 3376

Subchapter 9 Program of Activities

Deficiency - Rule 1.9.6(1b) states "Providers should permit the use of equipment such as strollers, swings, bouncer seats/chairs for holding infants while awake."

Findings - Observed one child in a bouncer seat in the bed.

POC(COS) - This item was corrected on site at time of inspection.

The Director will put a policy in place to ensure that staff/teachers are ensuring that the bouncer seat is limited to use when children are awake. She states a sign will be placed in the infant room to remind staff ~~and parents~~ of this rule.

The Director and primary classroom teacher will be responsible for ensuring compliance.

TA provided on Rule 1.9.6(1b).

TA provided on Playground unitary Surfacing. Surfacing is beginning to show signs of rutting and separation. The facility will have this corrected by the next (Renewed) inspection.

See Appendix D Playground Safety Standards for more information

[Signature]
Center Director/Designee/Individual

[Signature]
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 2-12-19

Facility Name Wise Ones

License No. 3376

Kitchen A

Please send in copies of 2 children's 121
(See childcare worksheet for names) within
14 days.

TA provided on Rule 1.6.3(8)

[Signature]
Center Director/Designee/Individual

[Signature]
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator

Food Service Facility Inspection Results

PIMS ID 3376	Facility Name, Address WEE Oves 1376 Three Rivers Rd, Gulfport, MS	Date 2-12-19
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CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

none	no corrections A
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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	Environmental Code
Please Remit within 10 days to:	

Jonna Marsland Tummy Safe
 Certified Manager Licence Number

Facility Signature <i>[Signature]</i>
Environmental Signature <i>[Signature]</i>

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

Child Care Licensure Playground Checklist

Center Name Wee Ones

Inspection Date 2-12-19

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)

TA provided, shows signs of buckling/depression

☒ ☐ ☐ 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) (excessive rain earlier in day)

☒ ☐ ☐ 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. (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 [Signature]