



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

TOTS AND TODDLERS CHILD DEVELOPMENT CENTER

License #: 2167

Director: NIKITA ROSS

Inspection Date: 06/05/2023

Annual/Mid Inspection

Inspector: LeKesha Sandifer

Program Administration Violations Cited

1. **COS:** Current license is displayed in a conspicuous place. (Rule 1.2.10 Page 11)
2. **COS:** Current menu is posted. (Rule 1.4.6(C) Page 18)
3. **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:** -licensing official observed 2 staff without form 121 on file. Staff without 121 on file should not return to the facility until form is on file and a copy is sent to licensing official. -licensing official observed 4 children with expired 121 form on file. Children with expired 121 form for over 14 days should not return to the facility until form is on file and a copy is sent to licensing official.
Person Responsible: Owner **Date for Completion:** 6/9/23

Kitchen Violations Cited

1. **COS:** Food is separated and protected from potential contaminants (e.g., chemicals, raw meat and eggs are not stored above other food items; food containers are properly covered and/or sealed). (FC 3-302.11. 3-304.11 and 3-306.13(A))

Nutritional Guidelines Violations Cited

1. **Out of Compliance:** Is there a medical prescription from the child's physician stating that the special diet is medically necessary?
2. **Out of Compliance:** Information required for dietary modifications shall include: Child's full name and date of instructions, updated annually; Any dietary restrictions based on the special needs; Any special feeding or eating utensils; Any foods to be omitted from the diet and any foods to be substituted; Limitations of life activities; Any other pertinent special needs information; What, if anything, needs to be done if the child is exposed to restricted foods?

Plan of Correction

1. **POC:** -Children who have food allergies should have a copy of child's medical prescription from child physician on file at the facility.

Person Responsible: Owner **Date for Completion:** 6/8/23

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Infant - Classroom Number: 5

No violations cited.

Infant Classroom - Classroom Number: 5

1. **POC:** TA was provided- Licensing official observed cereal in one bottle-Solid foods must be spoon-fed. No solid foods shall be fed by bottle or infant feeder without written direction from a physician.

Person Responsible: Owner **Date for Completion:** 6/5/23

Toddler Classroom Violations Cited

1-2 Year - Classroom Number: 6

No violations cited.

Toddler Classroom - Classroom Number: 6

Twos Classroom Violations Cited

2-3 Year - Classroom Number: 7

No violations cited.

Twos Classroom - Classroom Number: 7

Preschool Classroom Violations Cited

3-4 Year - Classroom Number: 7

No violations cited.

Preschool Classroom - Classroom Number: 7

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

Nikita Ropp

MSDH Licensure Representative Signature

LeKeshia Seneff