



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County TishomingoDate 3/26/2021Facility Name Laugh and Learn ClubhouseLicense Number 6545Purpose Program RenewalCapacity 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.	Rm 1: 3yo - 7 - Caregiver #1
2.	Rm 8: 4yo - 9 - Caregiver #2
3.	Rm 2: 1yo - 8 - Caregiver #3
4.	Rm 7: 6yo - 12 - Caregiver #4
5.	Rm 5: infants - 4 - Caregiver #5
6.	Rm 4: infants - 5 - Caregiver #6
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	☒	☐	☐	☐
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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 <u>4</u>)	☒	☒	☐	☐
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Center Director/Individual

Child Care Representative

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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 2Date 3/20/2021

Name <u>Lough and Learn Clubhouse and Pre-K</u>	License No. <u>6545</u>
Address <u>155 Second St ; Golden, MS 3884</u>	
Center/Organization/Individual	
Purpose <u>Program Renewal</u>	Director <u>Devin Funderburk</u>
Mileage Start <u>—</u>	Mileage End <u>—</u>
County <u>Tishomingo</u>	Telephone No. <u>662-454-9255</u>
Time In <u>9:54</u>	Time Out <u>12:45</u>
Total Time <u> </u>	

Findings/Comments Here to conduct Program Renewal Inspection.
 Upon arrival met with Director Designee, Tammy Shook.
 Facility must submit Application and Fee at healthy.ms.com
 by April 30, 2021. Facility must submit menus and Fire Form #333
 to CCFI by April 30, 2021.

- Kitchen received an "A"; no critical violations in the kitchen
- Received current CPR/First Aid
- Staff-to-child ratio in compliance
- Room capacity in compliance
- Staff 121's in compliance

Subchapter 11: Buildings and Grounds

Deficiency: Rule 1.11.9 states in part.. "All playgrounds and playground equipment shall meet standards set forth in the "Handbook for Public Playground Safety."

Findings: During walkthrough of playground, CCFI observed the ramp to playground missing piece of board/wood at the end of the ramp.

POC: Provider will replace board at the end of playground ramp by Friday, April 9th. 28

TA was provided on redistributing surfacing across the playground.

Tammy Shook
 Center Director/Designee/Individual

Kristen Taylor
 Child Care Representative
Kimberly Chuk

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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 3/26/2021

Facility Name Laugh and Learn

License No. 6545

Subchapter 11: Buildings and Grounds

Deficiency: Rule 1.11.5 (4) states in part... "All handwashing lavatories shall have both hot and cold running water."

Findings: During walkthrough of facility, CCFI observed 5 sinks to only have cold water.

POC: Provider will fix the sinks to have hot water in all sinks by Friday, April 9th.

Subchapter 11: Buildings and Grounds

Deficiency: Rule 1.11.5 (5) states in part... "Toilets, urinals, hand washing lavatories, and sinks shall be clean and operational."

Findings: During walkthrough of facility, CCFI observed 2 sinks not to be in working order.

POC: Provider will have all sinks in working order by Friday, April 9th.

Subchapter 11: Buildings and Grounds

Deficiency: Rule 1.11.1 (8) states in part... "the ceiling covering shall be properly installed, in good condition, and maintained in good repair."

Findings: During walkthrough, CCFI observed missing/damaged ceiling tiles in Rm 7.

POC: Provider will replace missing/damaged ceiling tiles by Friday, April 9th.

[Signature]
Center Director/Designee/Individual

[Signature]
Child Care Representative
[Signature]

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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 3/26/2021

Facility Name Laugh and learn

License No. 6545

Subchapter 6: Records

Deficiency: Rule 1.6.3 (g) states in part... "MSDH Form #121 for both staff and children at the facility."

Findings: During review of records, one child was observed to need an updated 121.

POC: Provider will send updated child 121 to CCPI by Friday, April 9th.

Subchapter 5: Personnel Requirements

Deficiency: Rule 1.5.2 states... "All operators, employees and prospective employees of a child care facility and any individual residing in a residence licensed as a child care facility shall have a criminal history records check, ~~and~~ (fingerprinting), a child abuse registry check and a sex offender registry check."

Findings: Based on observation during records review, the facility failed to conduct the required criminal history records check, etc. on one (1) employee. This employee was alone in Room 7 providing unsupervised care to the children.

POC: Caregiver #7 went into Room 7 and Caregiver #4 without an LOS went to kitchen and served lunch. Caregiver #7 does have an LOS. Caregiver #4 did leave facility to go get fingerprints done. Caregiver #4 will not be left alone with children until a valid LOS has been issued. Caregiver #4's LOS expired on 1/25/21. (less than 6 months)

[Signature]
Center Director/Designee/Individual

[Signature]
Child Care Representative
Kimberly Clark

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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 3/26/2021

Facility Name Laugh and LearnLicense No. 6545

Subchapter 6: Records

Deficiency: Rule 1.6.3(5) Records of monthly fire disaster evacuation drills.

Findings: During review of records, CCFT observed last monthly fire drill documented was October 2020.

POC: Facility will conduct and document fire disaster drills by the 15th of every month. — *JS*

Subchapter 12: Health, Hygiene, and Safety

Deficiency: Rule 1.12.6 states in part... "When immunizations are required, proof of current compliance signed by a Veterinarian shall be on file at the child care facility where the pet is kept."

Findings: Based on CCFT observations and Per Designee, the facility does have a cat that is allowed inside. CCFT observed the cat's kennel with dish and blanket inside kennel. Per Designee the cat has an appt. with Vet in near future.

POC: Provider submit proof that the cat has been properly vaccinated by April 9th. — *JS*
All pets at facility must have annual check-up by Vet.

Sammy G. Hock
Center Director/Designee/Individual

Kristen Taylor
Child Care Representative
Kimberly Clark

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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 3/20/21

Facility Name Laugh and Learn

License No. 00545

Subchapter 16: Diapering and Toileting

Deficiency: Rule 1.16.1 states in part... "A diapering area shall contain a hand washing lavatory with hot and cold running water."

Findings: During walkthrough of facility, CCFI observed Room 4 to have infants and no diaper handwashing sink physically in the room.

POC: Facility has 2 options to correct this ~~one~~ violation:

Option 1: Add a diaper handwashing sink physically in the room for Room 4.

Option 2: The infants in Rm 4 will be moved to Rm 1 that does have a diaper handwashing sink. 3yo's and up in Rm 1 will be moved to Rm 4.

Provider will let CCFI know ~~their~~ decision by Monday, March 29.
Jhon

~~Updated~~ Floor plans and max capacity worksheet will be updated on next follow-up visit.

* All ^{staff} contact hours must be submitted to CCFI by Friday, May 14.

"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."

Donny V. Shook
Center Director/Designee/Individual

Kristen Taylor
Child Care Representative
Kimberly Clark

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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Program Review

Facility Name Laugh and Learn Clubhouse License No. 00545 Date 3/26/21

- | | Yes | No | N/A | |
|-----|-------------------------------------|-------------------------------------|-------------------------------------|--|
| 1. | ☒ | ☐ | ☐ | Policies and procedures (<i>Parent's Handbook</i>) {Rule 1.4.1} |
| 2. | ☒ | ☐ | ☐ | Proof of Accident/Liability Insurance or documentation that parent has been notified that no insurance is in effect {Rule 1.4.1 (i) & (j)} |
| 3. | ☒ | ☐ | ☐ | Approved arrival and departure procedures {Rule 1.4.1 (2)} |
| 4. | ☐ | ☒ | ☐ | Letter of suitability for staff {Rule 1.5.2 & Rule 1.6.4 (1) (f)} |
| 5. | ☒ | ☐ | ☐ | Attendance records for children and staff {Rule 1.6.3 (1)} |
| 6. | ☒ | ☐ | ☐ | Current alphabetical roster of children (<i>includes date of birth</i>) {Rule 1.6.3 (2)} |
| 7. | ☒ | ☐ | ☐ | Current staff roster (<i>includes date of birth & date of hire</i>) {Rule 1.6.3 (3)} |
| 8. | ☐ | ☒ | ☐ | Monthly records of fire/disaster drills {Rule 1.6.3 (5)} |
| 9. | ☐ | ☐ | ☒ | Medication record with date, time, signature for 90 days {Rule 1.6.3 (6)} |
| 10. | ☐ | ☒ | ☐ | Immunization Records for Children and Staff {Rule 1.6.3 (8)} (<i>in for staff</i>) |
| 11. | ☒ | ☒ | ☐ | Personnel records (<i>attach employee's records form</i>) {Rule 1.6.4} |
| 12. | ☐ | ☐ | ☐ | Volunteer records {Rule 1.6.5 & Rule 1.6.6} |
| 13. | ☒ | ☐ | ☐ | Children records (<i>attach children's records form</i>) {Rule 1.6.7} |
| 14. | ☒ | ☐ | ☐ | Reports of serious occurrences made as required {Rule 1.7.1} |
| 15. | ☒ | ☐ | ☐ | Communicable diseases reported as required {Rule 1.7.3} |
| 16. | ☒ | ☐ | ☐ | Daily written reports provided to parents for infants and toddlers {Rule 1.7.4} |
| 17. | ☒ | ☐ | ☐ | Staff present who hold valid CPR and First Aid Certification {Rule 1.8.1 (4) & (5)} |
| 18. | ☒ | ☐ | ☐ | Age appropriate program of activities posted in each room {Subchapter 9} |
| 19. | ☒ | ☐ | ☐ | Required toys present in infant room {Rule 1.10.1 (2)} |
| 20. | ☒ | ☐ | ☐ | Required toys present in toddler room {Rule 1.10.1 (3)} |
| 21. | ☒ | ☐ | ☐ | Required toys present preschool room {Rule 1.10.1 (4)} |
| 22. | ☒ | ☐ | ☐ | Licensed pest control contractor {Rule 1.11.14} (<i>Beekun (Predator)</i>) |
| 23. | ☐ | ☒ | ☒ | Pets present (<i>proof of immunization as required, signed by veterinarian</i>) {Rule 1.12.6} |
| 24. | ☒ | ☐ | ☐ | Appropriate discipline policy followed {Subchapter 14} |
| 25. | ☒ | ☐ | ☐ | Appropriate transportation policy followed {Subchapter 15} |
| 26. | ☒ | ☐ | ☐ | Infant feeding schedules posted (<i>Appendix C, VII</i>) |

Comments/Recommendations _____

- ☐ Pass –
- License to be issued: ☐ Regular ☐ Probational ☐ Restricted
- ☐ Fail
- ☒ Follow-up within 14 days

☐ Director ☒ Designee

Kristen Taylor
Child Care Representative
Kimberly Clark

Food Service Facility Inspection Results

PIMS ID K02	Facility Name, Address Laugh & Learn Childcare	155 Second St Golden, MS	Date 3-26-2024
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CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

Kitchen received an "A".
No critical violations in the kitchen.

- ☐ 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:

D. Funderburk
Certified Manager

0545
Licence Number

Facility Signature
Dennis Funderburk

Environmental Signature
Kristen Taylor

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

Child Care Licensure Playground Checklist

Center Name Laugh & Learn Clubhouse and Pre-K Inspection Date 3/26/2021

- | 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, pg8) |
| ☒ | ☐ | ☐ | 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) |
| ☒ | ☐ | ☐ | 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, pg13) |
| ☒ | ☐ | ☐ | 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 Kristen Taylor, CCFI 2

[Signature]