



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County	45CEPFA-7049	Date	09/19/2019
	OVER THE RAINBOW CHILDCARE		
Facility Name	CENTER	License Number	45CEPFA-7049
	212 S UNION ST		
Purpose	CANTON MS 39046	Capacity	150

Midyear Inspection / Technical Assist.

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. Supervisory review	\$
2. required	\$
3.	\$
4.	\$
5.	\$

	Age/Child/Staff Name
1.	4-5yrs / 5 / Caregiver #1
2.	3-4yrs / 7 / Caregiver #2
3.	1-2yrs / 7 / Caregiver #3
4.	Infant-1yrs / 5 / Caregiver #4
5.	
6.	
7.	

Other Items - Must be corrected

	In	Out	COS	N/A
Children's belongings separated/stored	☒	☐	☐	☐
Evacuation plans posted	☒	☐	☐	☐
Menus posted and served (TA)	☒	☐	☐	☐
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	☒	☐	☐	☐
Playground area clean, shaded, well drained and equipped and fence in good repair (TA)	☒	☐	☐	☐
Playground equipment meets standards	☒	☐	☐	☐
Pool area clean, fenced, and adequately maintained	☐	☐	☐	☒
Diaper changing stations adequate in number and each fully supplied (number 2)	☒	☐	☐	☐

Center Director/Individual

Tanya Herbert

Child Care Representative

Tanya Herbert



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District 5Date 09/19/2019Name 45CEPFA-7049License No. 45CEPFA-7049Address OVER THE RAINBOW CHILDCARE
CENTER

r/Organization/Individual

212 S UNION STPurpose CANTON MS 39046Director Ester Anderson, Tonjala Luckett

Mileage Start

Mileage End

County MadisonTelephone No. 601-859-7224Time In 10:48 amTime Out 12:29 pm

Total Time

Findings/Comments Upon arrival, MSDH licensing official Tonya Broger met with Shanice Anderson, staff. Please note, no qualified director or director designee was on site upon arrival. The purpose of the visit was acknowledged and the following observations were made: Please note, Director Designee #1 Tonjala Luckett arrived to the facility at approx. 11:00 am.

- No critical violations were observed regarding the facility building and grounds.
- Technical assistance was provided regarding general maintenance and cleaning of the facility playground.

- No critical violations regarding the facility kitchen/meal prep area.
- Technical assistance provided regarding documentation of menu item substitutions.

- Staff records: The facility will have 3 days to provide verification of the valid Form 1211s for 2 staff. Due by 09/24/2019.

- Children's records: The facility will have 3 days to provide verification of the valid Form 1211s for 10 children. Due By 09/24/2019.

- A green survey card and MSDH contact card was provided to Director Designee #1.

*Class I and Class II violations may result in a monetary penalty. Repeated violations may result in the doubling of penalties, suspension, or revocation of the license *

Tonjala Luckett
Center Director/Designee/Individual

[Signature] CCF II
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator

MISSISSIPPI STATE DEPARTMENT OF HEALTH
Child Care Encounter
(Continuation)

Date 09/19/2019

Facility Name Over the Rainbow Childcare Center License No. 45 CEPFA-7049

Subchapter 8: Staffing
Rule 1.8.1(3), states, "During all hours of operation, including arrival and departure of children, a child care facility employee shall be present to whom administrative and supervisory responsibilities have been assigned. This child care facility employee shall meet the minimum qualifications of a director or director designee."

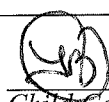
Findings: Upon arrival to the facility at 10:48 a.m. MSDH staff was informed by the facility staff #1 that the director nor the director designee were present on site. Staff #1 contacted the Director Designee #1 via telephone. The Director Designee arrived at approx. 11:00 a.m.

Technical assistance was provided to Director Designee #1. Per Director Designee #1, two additional staff meet the qualifications for director designee and upon consultation with the facility owner/director #1, the facility will provide the required verification for the assigned staff.

Supervisory review is required.

The facility has requested 7 days to provide the requested documentation.


Center Director/Designee/Individual


Child Care Representative

White Copy - Facility File
Yellow Copy - Operator

Food Service Facility Inspection Results

45CEPFA-7049

PIMS ID	Facility Name, Address OVER THE RAINBOW CHILDCARE CENTER 212 S UNION ST CANTON MS 39046	Date 09/19/2019
---------	---	--------------------

CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

- No critical violations were observed regarding the facility kitchen meal prep area. - Technical assistance was provided regarding the documentation for menu substitutions. - Letter grade "A" rec'd	
---	--

☐ 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 TB.05
Please Remit within 10 days to:	

<u>Tonjale Luckett</u> Certified Manager	<u>Tammy Sate</u> Licence Number Exp. 5/8/2020
Facility Signature <u>Tonjale Luckett</u>	
Environmentalist Signature <u>(Signature) CCFTII</u>	

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

Child Care Licensure Playground Checklist

45CEPFA-7049

OVER THE RAINBOW CHILDCARE

Inspection Date 09/19/2019

Center Name CENTER

212 S UNION ST

CANTON MS 39046

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, 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 3)
- ☐ ☒ ☐ 15. Is playground area clean & free of hazards? If not, state deficiency.
Recommendation for removal of small trash items (Rule 1.11.11 (1), pg 4)
cut overgrowth from the back fence and mow the grass.
- ☒ ☐ ☐ 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

Tanya L. Luehr

Licensing Official

(Signature) my CFI II