



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County <u>Washington</u>	Date <u>10/24/2019</u>
Facility Name <u>Florida Street Day Care</u>	License Number <u>0793</u>
Purpose <u>Mid-Year Inspection/TA</u>	Capacity <u>45</u>

All Items In Red Are CriticalQualified director present

Proper staff to child ratio present
 Room and playground capacity met
 Center capacity met
 License/complaint visible
 Certified food manager

In	Out	COS	N/A
☐	☒	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐

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>7 month old / 3 / caregiver #1</u>
2.	<u>to 3 year olds</u>
3.	
4.	
5.	
6.	
7.	

Center Director/Individual Shelley**Other Items - Must be corrected**

Children's belongings separated/stored
 Evacuation plans posted
 Menus posted and served
 Plan of activities

In	Out	COS	N/A
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐

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 01)

☒	☐	☐	☐
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Child Care Representative Jenna Higgins



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District III Date 10/24/2019

Name Florida Street Day Care + Learning Center License No. 0793

Address 445 S. Florida Street, Greenville, MS 38701
Center/Organization/Individual

Purpose Mid-Year Inspection/TA Director Fannie Sullivan

Mileage Start Mileage End

County Washington Telephone No. 662-335-1153

Time In 1:08 p.m. Time Out 2:16 p.m. Total Time

Findings/Comments The licensing official met with, Alexandria Sullivan, Fannie Sullivan arrived to the facility at 1:28 p.m.
The purpose for this visit was for a mid-year inspection/TA visit.
Alexandria Sullivan left the facility at 1:45 p.m.
Subchapter 8: Staffing
Deficiency: Rule 18.1(B) states in part, "During all hours of operation, including arrival and departure of children, a child care facility employee shall be present 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: The licensing official observed upon arrival that ~~there~~ there was no qualified director or designee present. The caregiver present did not meet the minimum qualification of a director or director designee.
POC: Plan of Correction: What measures will you as a facility, put into place, to correct the immediate violation and how will you prevent recurrence of the violation? Per Fannie Sullivan, she will have a designee present.

- ② Who will be responsible for monitoring to prevent recurrence of the violation?
Fannie Sullivan
- ③ What is the date of expected completion for compliance? Per Fannie Sullivan, May of 2020. Per Fannie Sullivan, she will get Latoya Whiteley + Mary Polk to come to the daycare if she has to leave.

[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 10/24/2019Facility Name Florida Street Day Care License No. 0793A green child care survey card was left with Fannie Sullivan.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.For future questions or concerns, please contact Teresa Higgins, CCFI, II
Child Care License
662-332-8177 office
662-378-2620 faxMullen
Center Director/Designee/IndividualTeresa Higgins
Child Care RepresentativeWhite Copy - Facility File
Yellow Copy - Operator

Food Service Facility Inspection Results

PIMS ID 0793	Facility Name, Address Florida Street Day Care 445 S. Florida Street, Greenville, MS	Date 10/24/19
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CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

observed no critical violations	Facility received a grade of "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	Environmentalism Code TL3
Please Remit within 10 days to:	

Alexandria Sullivan ServSafe
 Certified Manager Licence Number
 Exp. 5/25/2022

Facility Signature Sullivan
Environmentalism Signature J. Sullivan

White Copy - Facility
 Yellow Copy - PIMS
 Pink Copy - Environmentalism

Child Care Licensure Playground Checklist

Center Name Florida Street Day Care Inspection Date 10/24/19

YES NO N/A

- ☒ ☐ ☐ 1. Playground fence less than 3 1/2" from surface. (Rule 1.11.9 (8), pg 60) In good repair, with no gaps? (Rule 1.11.9 (8), pg 60)
- ☒ ☐ ☐ 2. 2 entrances/exits, with one being remote from the building? (Rule 1.11.9 (8), pg 60)
- ☐ ☐ ☒ 3. Is surfacing adequate? If not, where is it inadequate? (CPSC, 2.4.2, pg 9-10 & 4.3)
NO equipment present
- ☒ ☐ ☐ 4. AC units, high-voltage cabling/wires inaccessible? (Rule 1.11.9 (5), pg 59)
- ☒ ☐ ☐ 5. No standing water present on playground or in/on playground equipment or walkways? (CPSC 2.4.2.2(5), pg 10 & Rule 1.11.11 (4), pg 61)
- ☒ ☐ ☐ 6. Toys & equipment in good repair? (none broken/deteriorating) (Rule 1.10.2 (2), pg 46)
- ☒ ☐ ☐ 7. Sidewalks provide smooth walking surface? (no trip hazards) (CPSC 3.6, pg 16-17)
- ☒ ☐ ☐ 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 59)
- ☒ ☐ ☐ 9. Tree limbs at least 7ft. above play surfaces? Is fence free of brush/overgrowth? (CPSC 3.4, 3.5, pg 16)
- ☐ ☐ ☒ 10. Are use zones adequate? If not, where are they inadequate? (CPSC 5.3.9, pg 41)
- ☐ ☐ ☒ 11. If swings are present, are S-hooks in good repair? If not, state deficiency
(CPSC 3.2, pg 14; 2.5.2, pg 1 & 5.3.8.1, pg 37)
- ☐ ☐ ☒ 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 & CPSC 5.3.7. pg 36-37)
- ☐ ☐ ☒ 14. Is age-appropriate equipment being used? If not, state which pieces are inappropriate
NO equipment present (Rule 1.10.2, pg 46 & CPSC 2.2.6, pg 6)
- ☒ ☐ ☐ 15. Is playground area clean & free of hazards? If not, state deficiency.
(Rule 1.11.11 (1), pg 61)
- ☐ ☒ ☐ 16. Is adequate shade present on the playground? (Rule 1.11.9 (7), pg 60 & CPSC 2.1.1, pg 5)
Observed no shading present at this time.
- ☒ ☐ ☐ 17. Are concrete footings located at least 6" beneath the surface? (Rule 1.10.2 (2), pg 46 & CPSC 3.6, pg 16-17)
- ☐ ☐ ☒ 18. Is wood smooth? Documentation provided that wood has been properly treated. (CPSC 2.5.5, pg 15)

Director Shelley Licensing Official Teresa Leggio