



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

TINY STEPS ACADEMY

License #: 6616

Director: DENEKA ALEXANDER

Inspection Date: 06/14/2022

Follow-Up Inspection

Inspector: Linnie Gray

Program Administration Violations Cited

1. **Out of Compliance:** Facility has appropriate number of operational toilets and handwashing lavatories. A ratio of 1:15 is required. Each sink is supplied with hot and cold running water, soap, and individual towers for drying. Each toilet is supplied with toilet paper. (Rule 1.11.5 Page 56)

Plan of Correction

1. **POC:** Mrs Alexander states that she will contact maintenance to have sink repaired.
Person Responsible: Deneka Alexander **Date for Completion:** June 16, 2022

Playground Violations Cited

1. **Out of Compliance:** Playground fence is less than 3 ½ inches from ground surface, in good repair with no gaps and secure gate latch. (Rule 1.11.9(8) Page 60)
2. **Out of Compliance:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
3. **Out of Compliance:** Appropriate surfacing material is present and meets minimum required compressed loose-fill surfacing depths (e.g., 6 inches for shredded/recycled rubber; 9 inches for sand, pea gravel, wood mulch (non-CCA), and woodchips). (Appendix D 2.4 & 2.5 Page 8-10)

Plan of Correction

1. **POC:** Ms. Alexander states they will be renovating both playgrounds and replacing surfacing. Spoke with Mrs Alexander on the phone and she states her playground renovation date was moved back until June 28, 2022. Mrs Alexander will notify Licensure Official of completion. Director understands that children cannot play on structures until surfacing is fixed on the playground.
Person Responsible: Deneka Alexander **Date for Completion:** June 28, 2022
2. **POC:** Mrs. Alexander stated she would contact maintenance to have exposed bolts around border to be repaired/removed.
Person Responsible: Deneka Alexander **Date for Completion:** Immediately
3. **POC:** Mrs. Alexander stated she would contact maintenance to get the gap in the fence and the gate latch repaired.
Person Responsible: Deneka Alexander **Date for Completion:** Immediately

Preschool Classroom Violations Cited

Three's Room - Classroom Number: 9

1. **Out of Compliance:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)

Preschool Classroom - Classroom Number: 9

1. **POC:** Mrs. Alexander stated she would contact maintenance to repair chipped/peeling paint in multiple areas of the facility.

Person Responsible: Deneka Alexander **Date for Completion:** June 17, 2022

Legend

- COS: Corrected on Site
- POC: Plan of Correction

Child Care Director Signature

A handwritten signature in black ink, appearing to read "Deneka Alexander", written in a cursive style.

MSDH Licensure Representative Signature

A handwritten signature in black ink, appearing to read "Lorraine Gray", written in a cursive style.