



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County <u>Lauderdale</u>	Date <u>7/26/22</u>
Facility Name <u>Tender Love and Care</u>	License Number <u>2571</u>
Purpose <u>Program Renewal</u>	Capacity <u>59</u>

All Items In Red Are Critical

- Qualified director present ☒ In ☒ Out ☒ N/A ☒
- Proper staff to child ratio present ☒ In ☒ Out ☒ N/A ☒
- Room and playground capacity met ☒ In ☒ Out ☒ N/A ☒
- Center capacity met ☒ In ☒ Out ☒ N/A ☒
- License/complaint visible ☒ In ☒ Out ☒ N/A ☒
- Certified food manager ☒ In ☒ Out ☒ N/A ☒

Sanitation Approved

- Garbage and garbage bins maintained ☒ In ☒ Out ☒ N/A ☒
- Vector control maintained ☒ In ☒ Out ☒ N/A ☒
- Water system approved and functioning ☒ In ☒ Out ☒ N/A ☒
- Waste water system approved and functioning ☒ In ☒ Out ☒ N/A ☒
- Food service approved ☒ In ☒ Out ☒ N/A ☒

Possible Monetary Penalty

1. _____ Monetary Penalty \$ _____
2. _____ Monetary Penalty \$ _____
3. _____ Monetary Penalty \$ _____
4. _____ Monetary Penalty \$ _____
5. _____ Monetary Penalty \$ _____

	Age/Child/Staff Name
1.	AS 10
2.	infants 3
3.	one 9.
4.	three 13
5.	
6.	
7.	

- Other Items - Must be corrected
- Children's belongings separated/stored ☒ In ☒ Out ☒ N/A ☒
- Evacuation plans posted ☒ In ☒ Out ☒ N/A ☒
- Menus posted and served ☒ In ☒ Out ☒ N/A ☒
- Plan of activities ☒ In ☒ Out ☒ N/A ☒

Building and Grounds

- Walls, ceilings, floors, toys, equipment clean and in good repair ☒ In ☒ Out ☒ N/A ☒

Lighting approved

- Heating/cooling approved ☒ In ☒ Out ☒ N/A ☒
- Ventilation adequate ☒ In ☒ Out ☒ N/A ☒
- Glass approved and shielded ☒ In ☒ Out ☒ N/A ☒
- Telephone on premises, available, and functioning ☒ In ☒ Out ☒ N/A ☒

Electrical outlets protected

- Large appliances located properly ☒ In ☒ Out ☒ N/A ☒
- Sinks and toilets working properly ☒ In ☒ Out ☒ N/A ☒
- Hot water at all sinks, not to exceed 120° ☒ In ☒ Out ☒ N/A ☒

Children barred from kitchen

- Vending machine snacks meet nutritional guidelines, if present ☒ In ☒ Out ☒ N/A ☒
- Exits, doors and fastening devices single action approved and in good working order ☒ In ☒ Out ☒ N/A ☒

Exits unobstructed

- Required smoke detectors, carbon monoxide monitors, fire extinguishers and thermometers placed properly and in good working order ☒ In ☒ Out ☒ N/A ☒

First aid kits stocked and easily accessible

- Playground area clean, shaded, well drained and equipped and fence in good repair ☒ In ☒ Out ☒ N/A ☒

Playground equipment meets standards

- Pool area clean, fenced, and adequately maintained ☒ In ☒ Out ☒ N/A ☒

- Diaper changing stations adequate in number and each fully supplied (number _____) ☒ In ☒ Out ☒ N/A ☒

Center Director/Individual _____

Child Care Representative _____

Mary Taylor
Kristen Taylor
Form No. 2-2008



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District A

Date 7/26/22

Name	<u>Tender Lane and Care</u>	License No.	<u>2571</u>
Address	<u>27 Reeves Rd; Columbus, MS</u>		
Purpose	<u>Program Renewal</u>	Director	<u>Tammy Forrester</u>
Mileage Start	<u>—</u>	Mileage End	<u>—</u>
County	<u>Lauderdale</u>	Telephone No.	<u>662-241-4898</u>
Time In	<u>10:15</u>	Time Out	<u>—</u>
		Total Time	<u>—</u>

Findings/Comments Here to complete a program renewal.

All staff contact received except for one staff member. Please submit by August 31, 2022 name for review.

SubChapter 6 Records. Rule 1.6.3 (8) Each facility shall maintain a notebook containing a copy of the MSDH form (21) for both staff and children at the facility

Based on observation of facility files one child does not have an updated MSDH 1221. facility has 14 days to submit MSDH 1221 8/9/22.
Director is responsible and will have MSDH 1221 by 8/9/22

Kitchen rec'd am A.

Playground has no violations for this date.

Center Director/Designee/Individual

Child Care Representative

Tammy Forrester
Revised 6-24-17

Mississippi State Department of Health

White Copy - Facility File
Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Page 22 of

Date 7/27/22

Facility Name TLC.

License No. #2571

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

Director refuse to sign renewal.

Center Director/Designee/Individual

Child Care Representative

White Copy - Facility File
Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Program Review

Facility Name Tender Love and CareLicense No. 2511Date 7/26/22

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

Comments/Recommendations

- ☐ Pass –
 License to be issued: ☐ Regular ☐ Probational ☐ Restricted
☐ Fail
☐ Follow-up within _____ days ☐ Director ☐ Designee

May Harper
 Child Care Representative

Robert Taylor
 Form 289

Food Service Facility Inspection Results

PIMS ID	Facility Name, Address	Date
	Tender Love and Care 27 Peaves Rd Columbus, MS	7/26/22

CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

Kitchen received an "A"
No critical violations
cited 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 MT-4
-------------	----------------------------

Please Remit within 10 days to:

Bryan Foster
Certified Manager

2571
Licence Number

Facility Signature

Environmental Signatue

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

Child Care Licensure Playground Checklist

Center Name Tender Love and Care

Inspection Date 7/26/22

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, pg 8)

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 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 _____ Licensing Official Kristen Taylor, CCFI 2

May Stamp