Tot's and Toddlers
Director: Nikita Ross
1136 LaBranch Street
McComb MS 39648
601-249-3363 License #2167

MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County Pike Date 1·8·2020

Facility Name _____ License Number _____

Purpose Renewal Capacity 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.	Infant / 5 / Caregiver 1
2.	3-4yr / 11 / " " 2
3.	1yr / 10 / Caregiver 3 & 4
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	✓			
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		✓		
Need 1 in Kitchen				
First aid kits stocked and easily accessible	✓			
Playground area clean, shaded, well drained and equipped and fence in good repair	✓			
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 Nikita F. Ross Child Care Representative LeKesha Sandifer

White Copy - Facility File *Yellow Copy - Facility Operator*
Mississippi State Department of Health 12-10-08 Form No. 281

MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District 7 Date 1/8/2020

Name Tot's and Toddlers
Director: Nikita Ross
Address 1136 LaBranch Street
McComb MS 39648
601-249-3363 License #2167

License No.

...nization/Individual

Purpose Renewal Director N. Ross

Mileage Start Mileage End

County Pike Telephone No.

Time In 9:41 Time Out 12:15 Total Time

Findings/Comments Arrived @ the facility and met with the director N. Ross stated purpose for visit. "Renewal inspection"

Subchapter 8: Staffing

Deficiency: Rule 1.8.1 (4) States in part, "During all hours of operation, including arrival and departure of children, a child care facility employee shall be present who holds a valid CPR certification, at any location where the children are present".

Deficiency Rule 1.8.1 (5) states in part; During all hours of operation, including arrival and departure of children, a child care facility employee shall be present who holds a valid first Aid Certification, at any location where the children are present.

Findings: Based on observations during record review of the facility, the facility failed to have a staff member with a valid First Aid Certification and CPR Certification on site.

Nikita F. Ross
Center Director/Designee/Individual

Lekresha Sandifer
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator

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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 1/8/2020

Facility Name _____ License No. _____

P.O.C: The director will develop a policy that will ensure that all Aemployees have CPR/First Aid Training or that at least (1) employee at the facility has a valid First Aid / CPR Card / Certificate. The director scheduled to take Training on January 13th. CPR and First Aid Cards expired 7/2019. The director/designee will monitor to ensure compliance @ all times.

TA was provided on Rule 1.8.1 (4) (5).

License will be issued once renewal application, renewal fee, menus, fire survey form and contact hours are received. Please complete 30 days prior to expiration date.

"Class I and Class 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."

A green survey card was given to director.

Playground see worksheet.

Nikita T. Ross
Center Director/Designee/Individual

LeKesha Sandifer
Child Care Representative

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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Program Review

Facility Name _____ License No. _____ Date 1/8/2020

	Yes	No	N/A	
1.	☑	☐	☐	**Policies and procedures *(Parent's Handbook)*** {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 *(includes date of birth)* {Rule 1.6.3 (2)}
7.	☑	☐	☐	Current staff roster *(includes date of birth & date of hire)* {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)}
11.	☑	☐	☐	**Personnel records** *(attach employee's records form)* {Rule 1.6.4}
12.	☑	☐	☐	Volunteer records {Rule 1.6.5 & Rule 1.6.6}
13.	☑	☐	☐	**Children records** *(attach children's records form)* {Rule 1.6.7}
14.	☑	☐	☐	**Reports of serious occurences 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}
23.	☑	☐	☐	Pets present *(proof of immunization as required, signed by veterinarian)* {Rule 1.12.6}
24.	☑	☐	☐	**Appropriate discipline policy followed** {Subchapter 14}
25.	☑	☐	☐	**Appropriate transportation policy followed** {Subchapter 15}
26.	☑	☐	☐	Infant feeding schedules posted *(Appendix C, VII)*

Comments/Recommendations See encounter

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

Nikita Q. Ross ☑ Director ☐ Designee

Lekresha Sandifer
Child Care Representative

Food Service Facility Inspection Results

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PIMS ID	Facility		Date
			1-8-2020

CRITICAL VIOLATIONS	CORRECTION PLAN AND SCHEDULE
No critical violations @ the time of visit.	"A" issued

Nikita Ross TS 8.31.2023
Certified Manager Licence Number

☑ 92020 Scheduled	☐ 92010 Permit No Charge
☐ 92030 Followup	☐ 92015 Permit 1 $30.00
☐ 92040 Complaint	☐ 92011 Permit 2 $100.00
☐ 92050 Consultation	☐ 92012 Permit 3 $150.00
☐ 92070 Plan Review/Const.	☐ 92013 Permit 4 $200.00
☐ 92080 No Inspection	
☐ 92090 Restaurant Training	
Permit Date	Environmentalist Code

Please Remit within 10 days to:

Facility Signature	Nikita T. Ross
Environmentalist Signature	Lekwana Sandifer

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

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Child Care Licensure Playground Checklist

Center Name _____ Inspection Date 1-8-2020

YES	NO	N/A		
☑	☐	☐	1.	Playground fence less than 3 ½" 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)* More surfacing needs to be added.
☑	☐	☐	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)* Playground equipment is in need of repair.
☑	☐	☐	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 Swings on playground should not be used. *(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 _____ *(CPSC5.3.6.4-5 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 _____ *(Rule 1.10.2, pg 46 & CPSC 2.2.6, pg 6)*
☐	☑	☐	15.	Is playground area clean & free of hazards? If not, state deficiency. Playground equipment need repairing *(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)*
☑	☐	☐	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 Nikita T. Ross Licensing Official LeKesha Sandifer