



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County <u>Pontotoc</u>	Date <u>5-12-21</u>
Facility Name <u>Little Bits</u>	License Number <u>5221</u>
Purpose <u>Midyear</u>	Capacity <u>81</u>

All Items In Red Are Critical

	In	Out	COS	N/A
Qualified director present <u>Shandra Graham</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Proper staff to child ratio present	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Room and playground capacity met	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Center capacity met	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
License/complaint visible	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Certified food manager	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Sanitation Approved

Garbage and garbage bins maintained	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vector control maintained	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Water system approved and functioning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Waste water system approved and functioning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Food service approved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Possible Monetary Penalty

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

	Age/Child/Staff Name
Rm1 1.	<u>NO Children</u>
Rm3 2.	<u>4, 16, Caregiver 1</u>
Rm2 3.	<u>3, 10, Caregiver 2</u>
Rm4 4.	<u>NO Children</u>
Rm5 5.	<u>6 mo, 5, Caregiver 3</u>
Rm4 6.	<u>2, 10, Caregiver 4</u>
7.	

Other Items - Must be corrected

	In	Out	COS	N/A
Children's belongings separated/stored	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Evacuation plans posted	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Menus posted and served	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Plan of activities	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Building and Grounds

Walls, ceilings, floors, toys, equipment clean and in good repair	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lighting approved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Heating/cooling approved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ventilation adequate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Glass approved and shielded	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Telephone on premises, available, and functioning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Electrical outlets protected	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Large appliances located properly	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sinks and toilets working properly	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hot water at all sinks, not to exceed 120°	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Children barred from kitchen	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vending machine snacks meet nutritional guidelines, if present	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Exits, doors and fastening devices single action approved and in good working order	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Exits unobstructed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Required smoke detectors, carbon monoxide monitors, fire extinguishers and thermometers placed properly and in good working order	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
First aid kits stocked and easily accessible	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Playground area clean, shaded, well drained and equipped and <u>fence in good repair</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Playground equipment meets standards	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pool area clean, fenced, and adequately maintained	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Diaper changing stations adequate in number and each fully supplied (number <u>2</u>)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Center Director/Individual

[Signature]

White Copy - Facility File

Yellow Copy - Facility Operator

Mississippi State Department of Health

Child Care Representative

[Signature]

12-10-08

Form No. 281



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District IIDate 5/12-21

Name	<u>Little Bits</u>	License No.	<u>5221</u>
Address	<u>179 Five Star Rd Ecru, MS 38841</u>		
Purpose	<u>Midyear</u>	Center/Organization/Individual	<u>Shandra Graham</u>
Mileage Start		Mileage End	
County	<u>Pontotoc</u>	Telephone No.	<u>662-489-3999</u>
Time In	<u>8:45</u>	Time Out	<u>10:15</u>
		Total Time	

Findings/Comments Here to conduct a Midyear inspection. Upon arrival the licensing met with the director, Shandra Graham.

- Staff-to-Child ratio in Compliance
- Kitchen rec'd an A; No critical violations
- Staff LSS and 121's in Compliance
- Children 121's in Compliance

T.A. provided on Rule 1.11.9 "All licensed child care facilities are required to maintain an ^{adequate} outdoor playground. (c) observed gaps in fence that exceeds 3 1/2 in.

POC:

The director understands the importance of the MSDH Regulations and she will have gaps closed to assure compliance. This will be completed by June 12, 2021. To prevent future ~~recurrence~~ recurrence all repairs will be made in a timely manner. Upon completion of repairs pictures will be sent to the licensing at Shenika. Pratt@msdh.ms.gov. X

to rec'd updated liability insurance
to rec'd updated auto insurance

"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."

Shandra Graham
 Center Director/Designee/Individual

Shenika Pratt
 Child Care Representative

White Copy - Facility File
 Yellow Copy - Operator

Food Service Facility Inspection Results

PIMS ID	Facility Name, Address <u>Little Bits Daycare</u> <u>179 Five Star Rd Ecru, MS</u>	Date <u>5-12-21</u>
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CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

<p>- No Critical Violations On today's visit.</p> <p>"A"</p> <p>Pass</p>	
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<input type="checkbox"/> 92020 Scheduled <input type="checkbox"/> 92030 Followup <input type="checkbox"/> 92040 Complaint <input type="checkbox"/> 92050 Consultation <input type="checkbox"/> 92070 Plan Review/Const. <input type="checkbox"/> 92080 No Inspection <input type="checkbox"/> 92090 Restaurant Training	<input checked="" type="checkbox"/> 92010 Permit No Charge <input type="checkbox"/> 92015 Permit 1 \$30.00 <input type="checkbox"/> 92011 Permit 2 \$100.00 <input type="checkbox"/> 92012 Permit 3 \$150.00 <input type="checkbox"/> 92013 Permit 4 \$200.00
Permit Date	Environmental Code
Please Remit within 10 days to:	

Shardia Graham 5221
 Certified Manager Licence Number

Facility Signature <u>Shardia Graham</u>
Environmental Signature <u>Gary Pratt</u>

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

Playground Checklist

Center Name Little Bits Inspection Date 5-12-21

Name of Licensing Official Shenika Pratt License # 5221

Yes No N/a

1. Playground fence less than 3 1/2" from surface. (Rule 1.11.9 (8), p 60)
In good repair, with no gaps. (Rule 1.11.9 (8), p 60)
☒ ☐ ☐
2. Two entrances/exits, with one being remote from the building. (Rule 1.11.9 (8), p 60)
☒ ☐ ☐
3. Surfacing adequate. If not, where is it inadequate? (CPSC, 2.4.2, pp 9-10)
☒ ☐ ☐
4. AC units, high-voltage cabling/wires inaccessible. (Rule 1.11.9 (5), p 59)
☒ ☐ ☐
6. No standing water present on playground or in/on playground equipment or Walkways. (CPSC 2.4.2.2, p 5, p 10)
☒ ☐ ☐
7. Toys & equipment in good repair. (None broken/deteriorating) (Rule 1.10.2 (2), p 46)
☒ ☐ ☐
8. Sidewalks provide smooth walking surface. (No trip hazards) (CPSC 3.6, pp 16-17)
☒ ☐ ☐
9. Bolts on equipment and fence <2 threads beyond the nut? (Rule 1.11.9 (5), p 59)
All bolts and fencing twists/wires facing away from the playground area
☒ ☐ ☐
10. Tree limbs at least 7ft. above play surfaces? Is fence free of brush/overgrowth?
(CPSC 3.4, 3.5, p 16)
☐ ☒ ☐
11. Use zones adequate? If not, where are they inadequate? (CPSC 5.3.9, p 41)
☒ ☐ ☐
12. If swings are present, are S-hooks in good repair? If not, state deficiency.
(CPSC 3.2, p 14; 2.5.2, p 11; 5.3.8.1, p 37)
☐ ☒ ☐
13. If slide is present, is exit height/exit zone adequate? If not, state deficiency.
(CPSC 5.3.6.4-5 pp 34-36)
☒ ☐ ☐
14. Spring rockers a minimum of 6 ft. apart? (CPSC 5.3.7, pp 36-37) (ASTM 9.5.1.2)
☒ ☐ ☐
15. Age-appropriate equipment being used?
If not, state which pieces are inappropriate. (CPSC 2.2.6, p 6) (Rule 1.10.2, p 46)
☒ ☐ ☐
16. Playground area clean & free of hazards? (Rule 1.11.11 (1), p 61)
If not, state deficiency. Fencing exceeds 3 1/2 in. with a gap that must be replaced or repaired to assure compliance.
☒ ☐ ☐
17. Adequate shade is present on the playground. (CPSC 2.1.1, p 5) (Rule 1.11.9 (7), p 60)
☒ ☐ ☐
18. Concrete footings located a minimum of 6" beneath the surface.
(CPSC 3.6, pp 16-17) (Rule 1.10.2 (3), p 46)
☒ ☐ ☐
19. Is wood smooth? Documentation providing wood has been properly treated.
(CPSC 2.5.5, p 12)
☐ ☒ ☐

Director

[Signature]

Licensing Official

[Signature]