

Tonya Broger
Child Care Facility Inspector I
Child Care Licensure Division
Mississippi State Department of Health
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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County	#6409 LITTLE SCHOOL LEARNING CENTER	Date	01/15/2019
Facility Name	202 VISCONTI PL MADISON MS 391106865	License Number	45CFPPA-6409
Purpose	littleschoolcc@gmail.com	Facility	168

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.	Infants-A 10 Caregiver #1, #2
2.	Infants B 5 Caregiver #3
3.	Afterschool 30 Caregiver #4, #5 COS
4.	Toddler 9 Caregiver #6
5.	2A 11 Caregiver #7
6.	2B 7 Caregiver #8
7.	2C 12 Caregiver #9
	3A 13 Caregiver #9
	3B 9 Caregiver #10

Center Director/Individual Rhonda Ruffin Child Care Representative [Signature]

White Copy - Facility File Yellow Copy - Facility Operator
Mississippi State Department of Health
4yrs | 15 | Caregiver #1

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	☒	☐	☐	☐
First aid kits stocked and easily accessible	☐	☐	☐	☐
Playground area clean, shaded, well drained and equipped and fence in good repair (TA)	☒	☐	☐	☐
Playground equipment meets standards	☒	☐	☐	☐
Pool area clean, fenced, and adequately maintained	☐	☐	☐	☒
Diaper changing stations adequate in number and each fully supplied (number 6)	☒	☐	☐	☐



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District 5Date 01/15/2019

Name <u>#6409 LITTLE SCHOOL LEARNING CENTER</u>	License No. <u>45CFPFA-6409</u>
Address <u>202 VISCONTI PL</u>	ter/Organization/Individual
<u>MADISON MS 391106865</u>	
Purpose <u>littleschoolcc@gmail.com</u>	Director <u>Rhonda Kruger, Sherri Baggett</u>
	<u>Kleinhuns</u>
Mileage Start _____	Mileage End _____
County <u>Madison</u>	Telephone No. <u>(601) 898-3441</u>
Time In <u>2:32pm</u>	Time Out <u>4:24pm</u>
	Total Time _____

Findings/Comments N Upon arrival, MSDH licensing official met with Tonya Broger met with Ms. Sherri Baggett, facility owner. The purpose of the was acknowledged and the following observations were made: Please note, facility director #1, Ms. Rhonda Kruger was present during the inspection.

- No critical violations were observed regarding the facility building and grounds.
- Technical assistance was provided regarding the raking or replacement of loose filled surfacing on the playground area and standing water due to recent rains / drainage.
- No critical violations observed regarding the facility Kitchen area.
- Staff records: All staff records observed were in compliance, per MSDH ECL regulatory guidelines.
- Children's records: The facility will have 7 days to provide verification of valid Form 1215 for the listed children (See the Form 289).
- Technical assistance provided regarding the return to the facility with valid Form 1215
- Please a current child roster, including birthdays within 7 days
- A green survey card and MSDH contact card was provided to director #1

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

Rhonda Kruger
Center Director/Designee/Individual

GP MCFI
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator

Food Service Facility Inspection Results

#6409 LITTLE SCHOOL LEARNING
CENTER

PIMS ID	Facility Name, Address	Date
	202 VISCONTI PL MADISON MS 391106865 littleschoolcc@gmail.com	01/15/2019

CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

- No critical violations observed during the inspection - Letter grade "A" rec'd	
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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	Environmental Code
	TB, DS
Please Remit within 10 days to:	

Rhonda M. Kenger Timothy S. Lee
 Certified Manager Licence Number
 Exp. 9/24/2020

Facility Signature	<u>Rhonda Kenger</u>
Environmental Signature	<u>[Signature]</u> - CCFI

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

Child Care Licensure Playground Checklist

#6409 LITTLE SCHOOL LEARNING
CENTER

Inspection Date 01/15/19

Center Name 202 VISCONTI PL

MADISON MS 391106865

littleschoolcc@gmail.com

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)
Recommendation for raking or replacement of loose fill material
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) Standing water present due to recent rains
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
No swings present (CPSC 3.2, pg 2.5.2, pg 1 & 5.3.8.1, pg 3)
12. ☐ ☐ ☒ If slide is present, is exit height/exit zone adequate? If not, state deficiency
No slides present (CPSC 5.3.6.4-5 pgs 34-36-3)
13. ☒ ☐ ☐ Are spring rockers a minimum of 6 ft. apart? (ASTM 9.5.1.2 & CPSC 5.3.7. pg 36-3)
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 3)
15. ☐ ☒ ☐ Is playground area clean & free of hazards? If not, state deficiency.
Standing water due to recent rains (Rule 1.11.11 (1), pg 1)
16. ☒ ☐ ☐ Is adequate shade present on the playground? (Rule 1.11.9 (7), pg 60 & CPSC 2.1.1, pg 46)
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

Rhonda Rugg

Licensing Official

YB Rugg