



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County Winston Date 5/24/2021

Facility Name The Tot Spot Day Care & KY License Number 8000PFA 4325

Purpose Program Renewal Capacity 61

All Items In Red Are Critical

	In	Out	COS	N/A
Qualified director present <u>designee</u>	☒	☐	☐	☐
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. <u>Rule 15.2 by 2</u>	<u>\$ 100.00</u>
2. <u>(250.00 x 2)</u>	<u>\$</u>
3. <u></u>	<u>\$</u>
4. <u></u>	<u>\$</u>
5. <u></u>	<u>\$</u>

	Age/Child/Staff Name	CAPACITY
1.	3yrs. 9	1
2.	2yrs 10	2
3.	1-2yrs. 5	4
4.	Infants 3	3
5.	A/S 5	5
6.	4-5yrs 11	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	☒	☐	☐	☐

First aid kits stocked and easily accessible	☒	☐	☐	☐
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Playground area clean, shaded, well drained and equipped and fence in good repair	☒	☐	☐	☐
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Playground equipment meets standards	☒	☐	☐	☐
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Pool area clean, fenced, and adequately maintained	☒	☐	☐	☐
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Diaper changing stations adequate in number and each fully supplied (number <u> </u>)	☒	☐	☐	☐
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Center Director/Individual Janice PoirerChild Care Representative Cheryl ZwickWhite 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 IV Date 5/24/2021

Name The Tot Spot Day Care & K2 License No. 800DPFA-4325

Address 4684 Hwy 397, Louisville, MS 39339 Center/Organization/Individual

Purpose Six Month Inspection Director Reighan Hailley / Debra Goodin

Mileage Start 31 Mileage End 88

County Winston Telephone No. (662)-773-2268

Time In 8:00 Time Out 4:15 Total Time _____

Findings/Comments Here to conduct a six-month inspection.

Violations: Subchapter 5: Personnel Requirements, Rule 1.5.2, states... "All operators, employees and prospective employees of a child care facility and any individual residing in a residence licensed as a child care facility shall have a criminal history records check, (fingerprinting), a child abuse registry check, and a sex offender registry check."

Findings: Based on observations of staff records and staff interviews the facility failed to conduct the required criminal history records check on on two (2) employees - (newly hired for summer). These employees were alone in separate classrooms providing unsupervised care to children. This is a Class II violation. Please print official letter from Child Care Central Office (cc.0012)

"Child Care Questionnaire was provided to Tanya Prowse at the exit conference."

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

Jenya Koush Center Director/Designee/Individual

Janette Severe Child Care Representative

White Copy - Facility File
Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date

5/24/2021

Facility Name

The Tot Spot Day Care & K4

License No.

00CDPFA-4325

Plans of Correction:

- 1) What measures will you, as a facility, put into place to correct the immediate violation and how will you prevent recurrence of the violation? Recommend obtaining letters of suitability prior to start date. ~~File~~ letters of suitability in notebook readily available for review. if no letter of suitability had not been received do not leave that employee unattended with children.
- 2) Who will be responsible for monitoring to prevent recurrence of the violation? Deborah Goulin - Operator
- 3) What is the date of expected completion for compliance? Due by July 23, 2021.

Technical Assistance: Provided with proposal draft of the plan of corrective measure. Do not leave employees with no letter of suitability to provide unsupervised care to children.

Violation: Subchapter 6 Facility Records, Rule 1.6.3(8) states in part "Each facility shall maintain a notebook containing copies of the MSDH Certificate of Immunization Compliance (MSDH Form #129) for both staff and children at the facility..."

Jenya Roux
Center Director/Designee/Individual

Pauline Sevier
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 8/24/21

Facility Name

The Tot Spot Day Care & K4

License No.

80CDPFA-4325

Findings: Based on observations and review of staff and children records, the facility failed to assure that they had a current MSDH 121 on each employee and child. Record review revealed two (2) employees and two (2) children records lacked a current MSDH 121 form.

Plan of Correction:

- 1) What measures will you, as a facility, put into place to correct the immediate violation and how will you prevent recurrence of the violation? Bi-weekly review of all immunization-form 121's to ensure each employee and child currently enrolled has an up-to-date form on file. If a MSDH form has not been submitted that individual cannot return.
- 2) Who will be responsible for monitoring to prevent recurrence of the violation? Delores Gaudin - Operator
- 3) What is the date of expected completion for compliance? Due by June 7, 2021.

Technical Assistance: Provided by drafting the proposed corrective action plan - Bi-weekly records review; follow-up with memo to employee and/or Parent to submit an up-to-date MSDH form 121 within two business days.

Janita Rouse
Center Director/Designee/Individual

Pauline Zeeberg
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter
(Continuation)

Date 5/24/21

Facility Name The 1st Spot Day Care, LLC License No. BUCDPHFA-4325

Subchapter 11: Buildings and Grounds, Rule 1.11.9 (8) states in part, "The outdoor playground area shall be enclosed with a fence. The fence shall be at least four feet in height and the bottom edge shall be no more than three and one-half (3 1/2) inches off the ground. There shall be at least two exits from such areas, with at least one remote from the buildings. The gate latch or securing device shall be high enough or of such a type that it cannot be opened by small children. The openings in the fence shall be no greater than three and one-half (3 1/2) inches between the building and the fence..."

Findings: Based on tour of the facility, outdoor playground both gates have damage that has resulted in openings exceeding (3 1/2) inches where a small child could pass through.

Plan of Correction:

- 1) What measures will you, as a Facility, put into place to correct the immediate violation and how will you prevent recurrence of the violation? The licensing official was informed of plan to replace fencing with Meridian Fencing company. However, work must be completed much sooner. Lesson gap size while children are at play by placing a barrier up to each gate.
- 2) Who will be responsible for monitoring to prevent recurrence of the violation? Debra's Goulin - Operator.

Jenica Peltz
Center Director/Designee/Individual

Pauline Zerbe
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter
(Continuation)

Date 8/24/21

Facility Name The Tot Spot Day Care & K-4 License No. 80CDPFA-4325

3. What is the date of expected completion for compliance?
Due by June ~~2020~~ 7, 2021.Technical Assistance: Provided by drafting proposed
Plan of Corrective Measures to place barrier up while
children are at play.Scriba Roux
Center Director/Designee/IndividualPauline Sue
Child Care RepresentativeWhite Copy - Facility File
Yellow Copy - Operator

Food Service Facility Inspection Results

PIMS ID 4325	Facility Name, Address The Tot Spot Day Care & K-1	Date 5/24/21
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CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

PASS	PM Stock Chocolate Brownies Mixed Berry Fruit Juice
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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
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Permit Date	Environmental Code 2-2
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Please Remit within 10 days to:

Dehres Goolin
Certified Manager

Jimmy Sate
Licence Number

Expires: 3/28/24

Facility Signature <u>[Signature]</u>
Environmental Signature <u>[Signature]</u>

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

Child Care Licensure Playground Checklist

Center Name The Tot Spot Day Care & K-1 Inspection Date 5/24/24

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)
- ☒ ☒ ☒ 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)
- ☒ ☒ ☒ 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 _____ (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 _____ (CPSC 5.3.6.4-5 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. Review Items circled #1 (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 Jenise Rouse Licensing Official PAULETTE ELLIOTT, CCFI II