County: Hinds District: V
Tons of Fun Learning Center
1302 Booker Street
Jackson, MS 39204
License #:25CDPFA-5108

MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County _____ Date 12.11.2018

Facility Name _____ License Number _____

Purpose Renewal Inspection Capacity 36

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	In	Out	COS	N/A
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.	1-2yr olds / 7 / caregiver 1
2.	
3.	
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		✓		
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 1)	✓			

Center Director/Individual Anthony Jackson Child Care Representative [signature]

White Copy - Facility File *Yellow Copy - Facility Operator*

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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District _____ Date 12.11.2018

Name _____ License No. _____

Address _____
Center/Organization/Individual

Purpose Renewal Inspection Director Daniale Jackson

Mileage Start – Mileage End –

County _____ Telephone No. 601.944.0044

Time In 8:25am Time Out 12:40pm Total Time _____

Findings/Comments Upon arrival LO met w/ the director designee, Mrs. Jackson.

The purpose of this visit is to conduct a renewal inspection and to provide technical assistance.

Rule 1.6.3(2) LO observed no roster for the staff or children.

Rule 1.6.3(3)
A roster must be on file for both staff and children.

Rule 1.6.3.(9) LO observed no binder for the staff. w/ LOSs.

A binder w/ each staff FBI letter must be on file.

Rule 1.6.3(8) LO observed 17 121 forms missing. Facility has 10 working days to submit 121 forms to LO. 12.27.2018. (students)

If forms are not submitted within the time frame. a possible monetary penalty will be assesed.

Rule 1.4.6: Daily schedule (preschool) needs to be posted.

Approved menus must be posted.

Center Director/Designee/Individual

Child Care Representative

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Yellow Copy - Operator

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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 12.11.2018

Facility Name_____ License No._____

Menus must be posted in the Kitchen area.

Rule 1.5.7: LO explained to the director designee that in order to be a designee she must have full access to all documents of the facility that are neccessary for the licensing agency. Rule 1.2.2 (bb.) Designee has to go back to the Regulation class and playground safety class if certificates can't be found.

Rule 1.7.4: Daily written reports must be sent home daily to parents. LO observed no reports started. Daily reports must be done for toddlers (1 yr olds).

Rule 1.6.3 (5) Facility must have monthly fire drills. Designee stated that their last fire drill was done in ~~August~~ September when school first started.

Rule 1.11.8 (18) LO observed a space heater being used in the preschool room. LO explained that space heaters are prohibited.

Rule 1.11.1 (18) LO explained to the designee that a carbon monoxide detector is needed. By the center having a gas stove, carbon monoxide detector is needed in Kitchen area.

Facility is catering food through dixon's. Facility must submit a catering contract on file.

Fire tag must be changed out. LO observed an expired tag.

Arthur Jackson — Center Director/Designee/Individual

Jacqueline Wade — Child Care Representative

White Copy - Facility File
Yellow Copy - Operator

MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 12·11·2018

Facility Name Tons of Fun Learning center License No. 25CDPFA-5108

Kitchen: Date mark all food out of its original container. Organize refrigerator/freezer. LO observed no dates on food in ziplocs.

Playground: Need surfacing, equipment needs to have border around it. Overgrowth needs to be removed off the fenceline. Once toys are broken discard them.

No Files were checked. A follow-up in 30 days will be conducted. Other building has to be inspected. contractor has key to building. Building is being worked on.

Items Needed
Fire Form, Menus (2 week cycle), Pest control bill, updated zoning letter, FBI letters, + I21 forms on staff members, updated parent handbook.

Complete application and pay fee on or before January 31, 2018 to avoid late fees and reinstatement fees.

Green survey card was left w/ designee.

A Follow-up / Technical assistance visit will be in 30 days January 11, 2018.

"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"

Cynthia Jackson — Center Director/Designee/Individual

Jaquesha Wade — Child Care Representative

White Copy - Facility File
Yellow Copy - Operator

MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Program Review

Facility Name Tons of Fun Learning Center License No. 5108 Date 12.11.2018

	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.	N/A	☐	☑	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 _____

☐ Pass –
License to be issued: ☐ Regular ☐ Probational ☐ Restricted
☐ Fail
☑ Follow-up within 30 days

☐ Director ☑ Designee

Child Care Representative

Food Service Facility Inspection Results

PIMS ID	Facility Name, Address	Date
25CDPFA-518	[illegible] Fish LLC 102 Fulker Street Miss. 39214	12-11-2018

CRITICAL VIOLATIONS	CORRECTION PLAN AND SCHEDULE
#22 Rept date marking	All food out of its original package must be dated.
	Organize refrigerator/freezer.
A	

☒ 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 12-11-2018	Environmentalist Code
Please Remit within 10 days to:	

Danielle Jackson

Certified Manager

TS Exp. 2-22-2023

Licence Number

Facility Signature

Environmentalist Signature

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

Child Care Licensure Playground Checklist

Center Name Tons of Fun Learning Center Inspection Date 12.11.2018

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)* Needs surfacing and border around Playground Structures.
✓			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)* Remove overgrowth from fenceline.
	✓		10.	Are use zones adequate? If not, where are they inadequate? *(CPSC 5.3.9, pg 41)* Need to have border around Play Structures w/ Surfacing.
✓			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 *(CPSC5.3.6.4-5 pgs 34-35)* Not using.
✓			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. *(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 Cynthia Jacobs Licensing Official [illegible]