



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

TOTS & TODDLERS PRE K TEEN CENTER

License #: 7403

Director: STEPHANIE CAVETT

Inspection Date: 10/18/2022

Annual/Mid Inspection

Inspector: Tonya Broger

Program Administration Violations Cited

1. **Out of Compliance:** Parent is provided with following information: (1) operation information, (2) arrival and departure procedures, (3) program activity information, (4) health and emergency procedures, (5) state regulations. A parent handbook may be used for this purpose. See Rule 1.4.1 for complete list of all required policy information. (Rule 1.4.1 Page 15)
2. **Out of Compliance:** Safe sleep policy is in place. (Rule 1.9.4 Page 41)
3. **Out of Compliance:** All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
4. **Out of Compliance:** All child records are present and up-to-date. (Rule 1.6.7 Page 32)
5. **Out of Compliance:** Proof of licensed pest control contractor is provided. (Rule 1.11.14 Page 62)
6. **Out of Compliance:** Transportation policy which ensures the (1) proper loading and unloading of children is present, (2) proper occupant restraint in vehicles is present, (3) proper staff-to-child ratios are maintained at all times during transportation is present. (Rule 1.15.2 Page 75)

Plan of Correction

1. **POC:** The facility will be required to provide verification of a valid FBI LOS and Form 121 for one (1) staff.
Person Responsible: Stephanie Cavett, Director Stanley Cavett, Owner **Date for Completion:** Immediate
2. **POC:** The facility will be required to provide a copy of the current facility policies and procedures, per Subchapter 4, Rule 1.4.1.
Person Responsible: Stephanie Cavette, Director Stanley Cavett, Owner **Date for Completion:** Immediate
3. **POC:** The facility will be required to provide a copy of the current facility transportation policies, including parent authorizations and emergency transportation policies.
Person Responsible: Stephanie Cavett, Director Stanley Cavette, Owner **Date for Completion:** Immediate

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

1. **Out of Compliance:** Are there any substitutions shown on menus? (These shall be of comparable food value and shall be recorded on the menu and dated)
2. **Out of Compliance:** No hot dogs, corndogs, bologna, bacon, sausage, pancake sticks, small chicken nuggets, fish sticks, and steak fingers observed at the facility are served at any time.

Playground Violations Cited

1. **Out of Compliance:** Playground fence is less than 3 ½ inches from ground surface, in good repair with no gaps and secure gate latch. (Rule 1.11.9(8) Page 60)
2. **Out of Compliance:** The outdoor playground is free of hazards and not less than 30 feet (measured horizontally parallel to the ground) from electrical transformers, high voltage cabling/wires, electrical substations, railroad tracks, or sources of toxic fumes or gases. Hazards including but not limited to air conditioner units and utility mains, meters, tanks, and/or cabling are inaccessible. (Rule 1.11.9(5) Page 59)
3. **Out of Compliance:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
4. **Out of Compliance:** Wood surfaces are smooth and properly treated (documentation is provided of wood treatment). (CPSC 2.5.5 Page 12)

Plan of Correction

1. **POC:** The facility will be required to repair or replace the back portion of the playground fence. Also, observed deteriorated wooden borders surrounding the playground area #1 must be repaired or replaced to eliminate possible hazards on the playground area.
Person Responsible: Stephanie Cavett, Director Stanley Cavett, Owner-Director **Date for Completion:** 30 Days From The Date Of Inspection

Infant Classroom Violations Cited

Infants - Classroom Number: 1

1. **Out of Compliance:** Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)
2. **Out of Compliance:** Infants and toddlers classroom is provided in a separate space from older children. (Rule 1.11.1 Page 51)
3. **Out of Compliance:** Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)
4. **Out of Compliance:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)
5. **Out of Compliance:** Each infant is placed on a separate bed, crib, or mat. Cribs are labeled so that child's name is visible. (Rule 1.17.1 Page 79)
6. **Out of Compliance:** Employees wash hands before and after each diaper change. Individual or disposable towels are used for drying. Handwashing sink is used for handwashing only. (Rule 1.16.5 Page 77)

Infant Classroom - Classroom Number: 1

1. **POC:** The facility will be required to maintain proper staff to child ratio at all times, including rest periods per Subchapter 8, Rule 1.8.1, Rule 1.8.2 (3)(4).
Person Responsible: Stephanie Cavett, Director Stanley Cavett, Owner-Director **Date for Completion:** Immediate

School Age Room Violations Cited

Six-Twelve Year Olds - Classroom Number: 2

1. **Out of Compliance:** Menu is posted in classroom. (Rule 1.4.6(c) Page 18)
2. **Out of Compliance:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)
3. **Out of Compliance:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

School Age Room - Classroom Number: 2

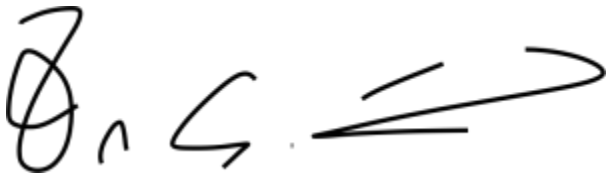
1. **POC:** The facility will be required to repair the broken lighting fixture, wall area, install a proper covering for the piping, and to maintain toilet areas utilized by children clean and in good condition. Also, a covering or barrier must be placed over the renovation areas (doors) near the school age classrooms to prevent possible hazards or injuries. It is recommended that the children utilized the separate hallway restroom areas, with proper supervision, until the toilet area inside the classroom is repaired.

Person Responsible: Stephanie Cavett, Director Stanley Cavett, Owner-Director **Date for Completion:** 30 days from the date of inspection

Legend

- COS: Corrected on Site
- POC: Plan of Correction

Child Care Director Signature

A handwritten signature in black ink, appearing to be 'S. Cavett', written in a cursive style.

MSDH Licensure Representative Signature

A handwritten signature in black ink, appearing to be 'C. Cavett', written in a cursive style.