



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County Rankin Date 2.12.2020
 Facility Name _____ License Number _____
 Purpose Midyear Capacity 44

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.	1 yr old / 10 / V1
2.	infant / 3 / unattended
3.	infant / 4 / c.g. 1
4.	3 yr olds / 10 / c.g. 2
5.	2 yr olds / 9 / unattended
6.	4 yr olds / 13 / unattended
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 <u>3</u>)	☒	☐	☐	☐

Center Director/Individual Eduardo Torres Child Care Representative [Signature]
 White 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 5

Date 2.12.2020

Name	Leaping Lizards Learning Center		
Address	100 Bellegrove Boulevard Brandon, MS 39047 Ph.: 769-572-7806 Lic.: 61CCPF-6727 Director: Eduardo Torres		
Purpose	midyear		
Mileage Start	Mileage End		
County	Rankin		
Time In	Time Out	Total Time	
11:52 am	3:40 pm		

Findings/Comments Upon arrival, the licensing officials met with director designee Uli Torres.

The purpose of this visit was announced.

The following was observed:

LO- Licensing Official
COS-Corrected on Site
TA-Technical Assistance
POC-Plan of Correction
LOS-Letter of Suitability

Sub-chapter 11: BUILDINGS AND GROUNDS

Deficiency: (CPSC, 2.4.2, pg. 9-10 & 4.3)
"Is surfacing adequate?"

Findings: The licensing official observed inadequate surfacing on the playground area. A ruler was used at this time and only 2 inches of surfacing was measured on the playground area.

Subchapter 8: Staffing

Deficiency: Rule 1.8.2 (2)

Ratio states, "At no time will a single individual be responsible for the supervision of children located in more than one classroom at any given time."

Findings: The licensing official observed one staff watching three classrooms. There was (10) students in one class, (9) students in one class and (13) children in another class.

Subchapter 8: Staffing

Deficiency: Rule 1.8.1 (2)

General states, "Children shall not be left unattended at any time. Video monitors cannot be used as a substitute for the physical presence of a caregiver in a room."

Findings: The licensing official observed volunteer leaving classroom and enter kitchen, leaving (10) children unattended.

Subchapter 1: General

Deficiency: Rule 1.1.2 (3) - states in part, the maximum capacity of each room that is utilized by the children in a child care facility is calculated

Stone's
Center Director/Designee/Individual

Gameria Denis
Child Care Representative
Jm Bullard Deshaugh

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Yellow Copy - Operator

Leaping Lizards Learning Center
100 Bellegrove Boulevard
Brandon, MS 39047
Ph.: 769-572-7806
Lic.: 61CCPF-6727
Director: Eduardo Torres



Child Care Encounter (Continuation)

Date 2.12.2020

Facility Name

License No.

Individually and may not be exceeded except when provided in these regulations.

Findings: The licensing official observed the student roster as well as the student count on today's visit over the center's maximum capacity. The center's maximum capacity is 44. There was a total of 50 children present at the facility.

Subchapter 6: RECORDS
Deficiency: Rule 1.6.3(8) States in part, each facility shall maintain a notebook containing copies of MSDH Certificate of Immunization (MSDH Form #121) for both staff and students on file at the facility.

Findings: Based on observations during record and review, the facility failed to maintain the immunization binder for the staff/children. There were (3) three children

w/ expired form 121's. The facility has 14 days to submit the expired form 121's to the licensing official, by March 3, 2020. It was also observed the (1) one staff was missing a form 121, staff had a patient record. Licensing official explained to the director that staff may not return to work until form 121 is on file. Director stated that staff is from Illinois and is trying to retrieve her shot records to get them transferred to a Mississippi form 121.

Please see plan of correction on next page.

L. Jones
Center Director/Designee/Individual

Amelia Davis
Child Care Representative
John G. Williams

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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 02.12.2020

Facility Name

License No.

Plan of corrections / Technical Assistance

1. What measures will you put into place to correct the violation and how will you prevent recurrence of the violation?

2. Who will be responsible for monitoring violation from recurrence?

3. What is the date of completion?

CPSC 2.4.2 - Per the designee a pipe was added to help with drainage issues. Surfacing is always replenished but the rain washes it away. The

staff will continue to monitor the surfacing to be sure that the surfacing is adequate at all times. The date of completion will be 02.28.2020.

Rule 1.8.2(5) - One staff was watching ⁷⁹total of three classrooms. The LO explained that the staff can only watch one classroom at a time. The staff then went into classroom #5 with a total of 10 children. Classroom #4 with a total of (9) children and classroom #6 with a total of (13) children were left unattended. POC* Per the designee, they are in the process of hiring more staff. One staff was fired and another staff did not return. The owners/director are usually at the center but had to leave to run errands. The licensing explained to designee to please contact licensing official when staff has left. The date of completion will be 02.12.2020. the designee began calling parents to make sure the facility become in compliance before LO leaves inspection visit. The designee stated the owner/director will be present to make sure there is adequate staffing.

Rule 1.8.1(2) - The volunteer (designee's aunt) left classroom #1 unattended by leaving out of the classroom and entering the kitchen.

Store

Center Director/Designee/Individual

Emilia Adams
Johnnie Adams

Child Care Representative

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Yellow Copy - Operator



Child Care Encounter (Continuation)

Date 02.12.2020

Facility Name

License No.

Plan of correction continued

1. What measures will you put into place to correct the violation and how will you prevent recurrence of the violation?

2. Who will be responsible for monitoring violation from recurrence?

3. What is the date of completion?

Rule 1.8.1C(2) - Per the designee she will have another staff meeting informing the staff that the children can never be left alone. The staff will go over subchapter 8: Staffing. A copy of this documentation will be provided to the licensing official. The date of completion will be on 02.12.2020.

Rule 1.6.3C(8) - Staff (1) left the facility to go to health department to get valid MSDH 121 form. Per the designee, letters to the parents have already been sent out and staff will be required to submit MSDH 121 form before starting. Please submit staff 121 form by 02.13.2020. The students MSDH 121 form will be submitted by March 3, 2020. Designee emailed the parents a reminder during visit.

Subchapter 5: Personnel Requirements

Deficiency: Rule 1.5.2C(2) - states in part no time shall the facility allow individual to provide unsupervised care without verifying employee's suitability for employment.

Upon arrival, (2) staff was not left alone with children. The staff was on break. When the staff returned the staff was left alone in classroom. The LO called the fingerprint department to verify staff background and staff was not found in system. Per the designee, a copy of money order but not documentation that was mailed was in file. Money order with no receipt was observed. LO explained to director instead of faxing or mailing documentation.

Eduardo Torres
Center Director/Designee/Individual

Amelia Davis
Child Care Representative

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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 2.12.2020

Facility Name

License No.

To bring a copy of money order to 143 Lefteurs
Square Jackson, ms 39211.

Rule 1.1.2(3) - Per the designee, children that were supposed to start later in the year came early to enroll in the facility. Licensing official explained to the director designee that the center may never be over capacity. The capacity for the facility is 44. The facility has 52 children on roll and 50 children were counted during the walk-through. Parents were called to come pick their children up to stay in compliance. Director designee stated that she will have to have a conversation with her brother tonight to see if he can enroll her extra children in his facility. Licensing official explained to the designee that her capacity is 44 and once she reach that number at the facility, no more children can be accepted. Director designee stated that moving forward, she will have to put children on a waiting list before enrolling. A copy of the facility's floor plan (maximum capacity for all classrooms was posted in the facility. The LO requested that a copy of the maximum capacity for each room posted.

The director Mr. Eduardo Torres arrived at 2:29 p.m.

A follow up will be conducted.

Customer survey card provided to Uli Torres.

During exit all
classrooms were
in compliance with
qualified staff with
background checks

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.

Center Director/Designee/Individual

Child Care Representative

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Yellow Copy - Operator

Food Service Facility Inspection Results

Leaping Lizards Learning Center
100 Bellegrove Boulevard
Brandon, MS 39047
Ph.: 769-572-7806
Lic.: 61CCPF-6727
Director: Eduardo Torres

PIMS ID

Date

2.12.2020

CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

No violations cited in
the Kitchen on
today's visit

(A)

- ☒ 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

005

Please Remit within 10 days to:

Eduardo Torres
Certified Manager

7/5 EXP: 9-8-2021
Licence Number

Facility Signature

Environmental Signature

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

Id Care Licensure Playground Checklist

Center Name _____

Inspection Date 2-12-2020

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 & 43)
under around playground equipment
- ☒ ☐ ☐ 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 & 3.3.8.1, 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 4 & CPSC 2.2.6, pg 6)
- ☐ ☒ ☐ 15. Is playground area clean & free of hazards? If not, state deficiency.
See #3 (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 _____

Licensing Official _____

Jemeria Davis
Eduardo Torres