



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

TINY TOTS CHILD DEVELOPMENT CENTER

License #: 7254

Director: MARY LIVINGSTON

Inspection Date: 08/25/2023

Annual/Mid Inspection

Inspector: Dana Jones

Program Administration Violations Cited

1. **Out of Compliance:** Current menu is posted. (Rule 1.4.6(C) Page 18)
2. **Out of Compliance:** Valid, up-to-date fire inspection form (#333) is on file. (Rule 1.2.5 Page 10)
3. **Out of Compliance:** During all hours of operation, including arrival and departure of children, a child care facility employee shall be present to whom administrative and supervisory responsibilities have been assigned. This child care facility employee shall meet the minimum qualifications of a director or director designee. (Rule 1.8.1 (3))
4. **Out of Compliance:** All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
5. **Out of Compliance:** Facility has hot and cold water at all hand washing stations. Hot water does not exceed 120 degrees Fahrenheit. (Rule 1.11.5 (4))

Plan of Correction

1. **POC:** Licensing observed kitchen staff substituting items for lunch although it was not currently marked on menus. LO instructed facility director to inform kitchen staff to always mark out items that will not be served so that menus are current. Facility director was observed marking out items not served. COS-Corrected on Site
Person Responsible: Mary Livingston, Owner/Director **Date for Completion:** Corrected On Site
2. **POC:** Licensing observed facility failed to have updated fire form for renewal. Facility is asked to submit fire form within allotted timeframe.
Person Responsible: Mary Livingston, Owner/Director **Date for Completion:** Aug 31, 2023
3. **POC:** Licensing arrived on premises and entered facility to observe director as well as director designee not on premises. Staff contacted director to inform her that the "state" had arrived. Facility director was observed arriving on premises to assist with inspection.
Person Responsible: Mary Livingston, Owner/Director **Date for Completion:** Corrected On Site
4. **POC:** Licensing observed one (1) staff with an expired letter of suitability. Facility is asked to submit an updated letter of suitability within the allotted timeframe.
Person Responsible: Mary Livingston, Owner/Director **Date for Completion:** 30 Days From Today
5. **POC:** Licensing observed in one year old classroom, sink non-operational. Facility is asked to repair sink within 10 days. Babies were observed in diapers/pull-ups. Licensing provided TA on the importance of hot/cold running water and proper diapering. Facility is asked to submit work order as well as documented

proof of working sink.

Person Responsible: Mary Livingston, Owner/Director **Date for Completion:** 10 Days From Today

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

1. **COS:** Are there any substitutions shown on menus? (These shall be of comparable food value and shall be recorded on the menu and dated)

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

3months-10months - Classroom Number: 1

No violations cited.

Infant Classroom - Classroom Number: 1

2 Months- 8 Months - Classroom Number: 5

No violations cited.

Infant Classroom - Classroom Number: 5

6 Months-11 Months - Classroom Number: 6

No violations cited.

Infant Classroom - Classroom Number: 6

Toddler Classroom Violations Cited

1 Year Olds - Classroom Number: 2

No violations cited.

Toddler Classroom - Classroom Number: 2

1 Year Olds - Classroom Number: 3

No violations cited.

Toddler Classroom - Classroom Number: 3

1 Year Olds - Classroom Number: 4

No violations cited.

Toddler Classroom - Classroom Number: 4

One Year Olds - Classroom Number: 11

No violations cited.

Toddler Classroom - Classroom Number: 11

Twos Classroom Violations Cited

Two Year Olds - Classroom Number: 7

No violations cited.

Twos Classroom - Classroom Number: 7

Two Year Olds - Classroom Number: 8

No violations cited.

Twos Classroom - Classroom Number: 8

Two Year Olds - Classroom Number: 9

No violations cited.

Twos Classroom - Classroom Number: 9

Two Year Olds - Classroom Number: 10

No violations cited.

Twos Classroom - Classroom Number: 10

Preschool Classroom Violations Cited

Three Year Olds - Classroom Number: 12

No violations cited.

Preschool Classroom - Classroom Number: 12

Legend

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

Child Care Director Signature

A handwritten signature in black ink, appearing to read "Mary Lington". The signature is written in a cursive, flowing style.

MSDH Licensure Representative Signature

Dana Jones