



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

TINY TOTS CHILD DEVELOPMENT CENTER

License #: 7254

Director: MARY LIVINGSTON

Inspection Date: 08/26/2022

Annual/Mid Inspection

Inspector: Dana Jones

Program Administration Violations Cited

1. **Out of Compliance:** Valid, up-to-date fire inspection form (#333) is on file. (Rule 1.2.5 Page 10)
2. **Out of Compliance:** All required facility records are present and up-to-date: (1) child and employee attendance records, (2) alphabetical roster of children, (3) alphabetical roster of staff and volunteers, (4) current license, (5) records of monthly fire /disaster drills, (6) medication log, (7) volunteer log, (8) notebook of 121 forms for staff members and children w/roster, (9) notebook with Letters of Suitability for all employees w/roster. (Rule 1.6.3 Page 29)

Plan of Correction

1. **POC:** LICENSING OBSERVED FACILITY FAILED TO HAVE UPDATED FIRE FORM #333 FOR RENEWAL LICENSURE YEAR 22-23. FACILITY IS ASKED TO SUBMIT FIRE FORM #333 BEFORE EXPIRATION DATE.
Person Responsible: MARY LIVINGSTON, OWNER/DIRECTOR **Date for Completion:** 8-31-2022
2. **POC:** LICENSING OBSERVED TWO (2) CHILDREN WITH AN OUT OF STATE MSDH 121 FORM. FACILITY WAS ALSO OBSERVED WITH (8) MSDH EXPIRED 121S FOR CHILDREN. FACILITY IS ASKED TO SUBMIT MSDH 121 FORMS WITHIN 14 DAYS.
Person Responsible: MARY LIVINGSTON, OWNER/DIRECTOR **Date for Completion:** 14 DAYS

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)

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

6 Wk-1 Year Old Classroom - Classroom Number: 1

1. **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)
2. **Out of Compliance:** Child's hands are washed: (a) before and after eating, (b) after using the toilet or diaper change, (c) after playing on playground, (d) after handling pets, pet cages, or other pet objects, (e) whenever hands are visibly dirty, (f) before going home. (Rule 1.12.3 & 1.18.1 Page 64)
3. **Out of Compliance:** A proper diaper changing station is provided which includes: (a) hot & cold running water, (b) smooth, easily cleanable surface, (c) plastic, lined and covered garbage receptacle, (d) sanitizing & disinfecting solution. Handwashing sink is used only for handwashing. (Rule 1.16.1 Page 77)
4. **Out of Compliance:** Employees wash their hands with soap and water, and dry hands with individual or disposable towels before and after each feeding. Infants' hands are washed with soap and water, and dried with individual or disposable towels before and after each feeding. (Rule 1.18.1 Page 81)
5. **Out of Compliance:** Formula is labeled with child's name, dated, and placed in refrigerator upon arrival. (Rule 1.18.3 Page 81)

Infant Classroom - Classroom Number: 1

1. **POC:** Licensing observed sink non-operational. Please see Rule # 1.16.5 in Regulations Governing Licensure of Childcare Facilities on the importance of hand washing during diapering. Facility is asked to repair sink within 10 days.
Person Responsible: Mary Livingston, Owner/ Director **Date for Completion:** 10 Days
2. **POC:** Licensing observed bottles in fridge without proper label. Facility is asked to label all bottles.
Person Responsible: MARY LIVINGSTON, OWNER/DIRECTOR **Date for Completion:** NEXT FACILITY VISIT

4 MONTH-1 YEAR - Classroom Number: 5

No violations cited.

Infant Classroom - Classroom Number: 5

8 MONTHS-1 YEAR - Classroom Number: 6

1. **Out of Compliance:** Formula is labeled with child's name, dated, and placed in refrigerator upon arrival. (Rule 1.18.3 Page 81)

Infant Classroom - Classroom Number: 6

1. **POC:** LICENSING OBSERVED BOTTLES IN FRIDGE WITHOUT PROPER LABELS. FACILITY IS ASKED TO IMMEDIATELY CORRECT THE DEFICIENCY.
Person Responsible: MARY LIVINGSTON **Date for Completion:** ASAP

Toddler Classroom Violations Cited

ONE YEAR OLD CLASSROOM - Classroom Number: 2

No violations cited.

Toddler Classroom - Classroom Number: 2

ONE YEAR OLD CLASSROOM - Classroom Number: 3

1. **Out of Compliance:** Child's hands are washed: (a) before and after eating, (b) after using the toilet or diaper change, (c) after playing on playground, (d) after handling pets, pet cages, or other pet objects, (e) whenever hands are visibly dirty, (f) before going home. (Rule 1.12.3 & 1.18.1 Page 64)
2. **Out of Compliance:** A proper diaper changing station is provided which includes: (a) hot & cold running water, (b) smooth, easily cleanable surface, (c) plastic, lined and covered garbage receptacle, (d) sanitizing & disinfecting solution. Handwashing sink is used only for handwashing. (Rule 1.16.1 Page 77)
3. **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)

Toddler Classroom - Classroom Number: 3

1. **POC:** LICENSING OBSERVED HAND WASHING SINK NON-OPERATIONAL. PER M. LIVINGSTON, SHE IS AWARE THAT THE SINK IS NOT WORKING AND HAS ORDERED A PART TO REPAIR THE SINK. FACILITY HAS BEEN GIVEN 10 DAYS TO REPAIR THE CLASSROOM SINK.

Person Responsible: MARY LIVINGSTON, OWNER/DIRECTOR **Date for Completion:** 10 DAYS

ONE YEAR OLD CLASSROOM - 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

1. **Out of Compliance:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

Twos Classroom - Classroom Number: 8

1. **POC:** LICENSING OBSERVED ELECTRICAL PLUG COVERS UNCOVERED. FACILITY IS ASKED TO IMMEDIATELY CORRECT THE DEFICIENCY.

Person Responsible: MARY LIVINGSTON, OWNER/DIRECTOR **Date for Completion:** ASAP

TWO YEAR OLDS - Classroom Number: 9

1. **Out of Compliance:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

Twos Classroom - Classroom Number: 9

1. **POC:** LICENSING OBSERVED ELECTRICAL PLUG COVERS UNCOVERED. FACILITY IS ASKED TO IMMEDIATELY CORRECT THE DEFICIENCY.

Person Responsible: MARY LIVINGSTON, OWNER/ DIRECTOR **Date for Completion:** ASAP

Preschool Classroom Violations Cited

THREE YEAR OLDS - Classroom Number: 10

1. **Out of Compliance:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

Preschool Classroom - Classroom Number: 10

1. **POC:** LICENSING OBSERVED ELECTRICAL PLUG COVERS UNCOVERED. FACILITY IS ASKED TO IMMEDIATELY CORRECT THE DEFICIENCY.

Person Responsible: MARY LIVINGSTON, OWNER/DIRECTOR **Date for Completion:** ASAP

FOUR YEAR OLDS - Classroom Number: 12

No violations cited.

Preschool Classroom - Classroom Number: 12

School Age Room Violations Cited

SCHOOL-AGE (COMPUTER ROOM) - Classroom Number: 13

No violations cited.

School Age Room - Classroom Number: 13

Legend

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

Child Care Director Signature



MSDH Licensure Representative Signature

