



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Little School Learning Center
202 Visconti Drive, Madison, Ms

Madison Co./ Dist. 5/ Ph#601-898-3441
Lic# 45C4PFA-6409 Dir: Rhonda Kuringer

Inspection

County MadisonDate 01/28/2020

Facility Name _____

License Number 45CFPFA-6409Purpose Midyear - Technical AssistanceCapacity 168**All Items In Red Are Critical**

	In/	Out	COS	N/A
Qualified director present	☒	☒	☐	☐
Proper staff to child ratio present (TA)	☒	☒	☐	☐
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.	Infants 41 Caregiver #1, #2
2.	Infants 51 Caregiver #3
3.	Toddlers 41 Caregiver #4
4.	Toddlers 41 Caregiver #5
5.	2yrs 261 Caregiver #6, #7 (flower)
6.	3yrs 151 Caregiver #8, #9
7.	3yrs 161 Caregiver #10
	4yrs 211 Caregiver #11 (additional staff in at 2:00pm)

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

	In/	Out	COS	N/A
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	☒	☐	☐	☐

	In/	Out	COS	N/A
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	☒	☐	☐	☐

	In/	Out	COS	N/A
First aid kits stocked and easily accessible	☒	☐	☐	☐

	In/	Out	COS	N/A
Playground area clean, shaded, well drained and equipped and fence in good repair (standing water due to recent rain)	☐	☒	☐	☐
Playground equipment meets standards	☒	☐	☐	☐

	In/	Out	COS	N/A
Pool area clean, fenced, and adequately maintained	☐	☐	☐	☒

	In/	Out	COS	N/A
Diaper changing stations adequate in number and each fully supplied (number <u>5</u>)	☒	☐	☐	☐

Center Director/Individual Rhonda KuringerChild Care Representative [Signature]

White Copy - Facility File

Yellow Copy - Facility Operator

Mississippi State Department of Health

12-10-08

Form No. 281

* No school age children were present during their inspection.



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District 5 Little School Learning Center Date 01/29/2020
 202 Visconti Drive, Madison, Ms
 Madison Co./ Dist. 5/ Ph#601-898-3441
 Lic# 45C4PFA-6409 Dir: Rhonda Kuringer License No. 45CFPFA-6409

Address _____ Center/Organization/Individual _____

Purpose Midyear - Technical Assistance Director Rhonda Kuringer, Ashley Clark

Mileage Start _____ Mileage End _____

County Madison Telephone No. 601-898-3441

Time In 12:47pm Time Out 2:50pm Total Time _____

Findings/Comments Upon arrival, the MSDH licensing official met with Rhonda Kuringer, Director #1. The purpose of the visit, to conduct a midyear inspection, was acknowledged and the following observations were made:

- No critical violations were observed regarding the facility building and grounds.
- No critical violations were observed regarding the facility Kitchen /meal prep/ pantry area.
- Staff records: The facility will have 14 days to provide verification of valid FBI LOS form for 4 staff and Form 121's for 3 staff. See Form 289. Due by 02/14/2020.
- Child records: The facility will have 14 days to provide verification of valid Form 121's for 3 children. See Form 289. Due by 02/14/2020.
- Technical assistance provided to Director #1, as needed.
- Staff and child rosters were received.
- A green survey card and MSDH contact card was provided to Director #1.

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.

Rhonda Kuringer
 Center Director/Designee/Individual

YB McCLIFF II
 Child Care Representative

White Copy - Facility File
 Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 01/29/2020

Facility Name Little School Learning Center License No. #6409

Subchapter 8

Rule 1.8.2, states, "with the exception of children under two years of age, children may be under the direct supervision (staff in the same room) of 50 percent of the staff required by this section during rest period times, provided the required staff-to-child is maintained on the premises."

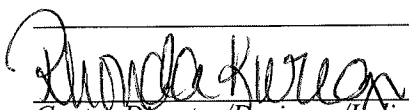
Findings: Based on observations made during the tour of the building at rest period, the MSDH LO observed 26 children in the 2 yr old classroom with 2 staffmembers. Per Director #1, the 2 yr old classroom are combined during rest period.

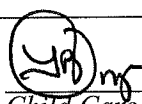
Also, MSDH LO observed 26 children in the 4 year old classroom with 1 staff member. Per Director #1, an additional staff member returns to the classroom at 2:00 pm following rest period.

Technical assistance was provided to Director #1 regarding maintaining the appropriate staff-to-child ratio, on the facility premises, during rest period.

Per Director #1, the facility had three staff out on this date. Per Director #1, an additional floater staff is available (See Form 289) on this date and an additional staff will be hired on 01/29/2020.

Supervisory review required.


Center Director/Designee/Individual

 CCFII
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator

Food Service Facility Inspection Results

Little School Learning Center
202 Visconti Drive, Madison, Ms
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Lic# 45C4PFA-6409 Dir: Rhonda Kuringer

PIMS ID

Facility Name, Address

Date

01/24/2020

CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

No critical violations were observed regarding the kitchen/meal prep/pantry area.

Technical assistance provided regarding Nutritional guidelines. See Appendix G. (Items with limited serving approval)

Letter grade "A" received with technical assistance.

- ☐ 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

TB.05

Please Remit within 10 days to:

Rhonda M. Kuringer
Certified Manager

Tommy Safe
Licence Number
Exp. 9/24/2020

Facility Signature

Environmental Signature

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

Child Care Licensure Playground Checklist

Little School Learning Center
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Inspection Date 01/28/2020

Center Name _____

YES NO N/A
☒ ☐ ☐

1. ☒ ☐ ☐ Playground surface is 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)
Per Director #1, the surfacing (mulch) will be replaced once the playground areas have dried from the standing water due to recent rains
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) *Standing water present due to recent rains.*
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 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 _____ (CPSC 5.3.6.4-5 pgs 34-36)
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 & CPSC 2.2.6, pg _____)
15. ☒ ☐ ☐ Is playground area clean & free of hazards? If not, state deficiency.
Standing water due to recent rains. Required replacement of surfacing materials (full zone). (Rule 1.11.11 (1), pg 60 & CPSC 2.1.1, pg _____)
16. ☒ ☐ ☐ Is adequate shade present on the playground? (Rule 1.11.9 (7), pg 60 & CPSC 2.1.1, pg _____)
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. (CI 2.5.5, pg 15)

Director

Rhonda Kuringer

Licensing Official

[Signature]