

MISSISSIPPI STATE DEPARTMENT OF HEALTH Child Care Facility Inspection

County Harrison	Date9~7~/8
Facility Name Little Tec Pec	License Number 4464
Purpose Renewal	Capacity_5
Qualified director present	Other Items - Must be corrected Children's belongings separated/stored Evacuation plans posted Menus posted and served Plan of activities
Proper staff to child ratio present Room and playground capacity met Center capacity met License/complaint visible Certified food manager	Building and Grounds Walls, ceilings, floors, toys, equipment clean and in good repair
Sanitation Approved Garbage and garbage bins maintained Vector control maintained	Lighting approved Heating/cooling approved Ventilation adequate Glass approved and shielded Telephone on premises, available,
Water system approved and functioning Waste water system approved	and functioning
and functioning Food service approved Possible Monetary Penalty	Electrical outlets protected Large appliances located properly Sinks and toilets working properly Let under stall sinks, not to
Monetary Penalty L	Hot water at all sinks, not to exceed 120° Children barred from kitchen
2.	Vending machine snacks meet nutritional guidelines, if present Exits, doors and fastening devices
4.	single action approved and in good working order
5,	Exits unobstructed Required smoke detectors, carbon monoxide monitors, fire extinguishers and thermometers placed properly and
ı <u>/</u>	in good working order
2.	Playground area clean, shaded, well
4.	drained and equipped and fence in good repair
5.	Playground equipment meets standards
6.	Pool area clean, fenced, and adequately maintained
, 2 (h 0	Diaper changing stations adequate in number and each fully supplied (number)
Center Director/Individual	My Child Care Representative Chique foul
White Copy - Facility File Yellow Copy - Facility Operator Mississippi State Department of Health	Q ₂₋₁₀₋₀₈ Form No. 281

Form No. 287

Date 9-7-18



District_

Mississippi State Department of Health

MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

Name Little Tee Pee-Child Developmenticense No. 4466
Address 1845 Richard Dr. Biloxi, MS Center/Organization/Individual
Purpose Renewal Director Tracy Rushing
Mileage Start Mileage End
County Harrison Telephone No. 228-374-6924
Time In Total Time
Findings/Comments
Building - No Violations Observed
Stap Records- In compliaine
Child's Records - In Compliance
Playgraind - Due to rain, will check at a
llater Clark.
Ronoiral.
- appliation
- 7bi
- dweek menu
The survey
Center Director/Designee/Individual Child Care Representative White Copy - Facility File Yellow Copy - Operator

Revised 6-24-09



Facility Name Little Tec License No. 4464 Date 9-7-18

	-	_	7.6 - A. 250 - S	
	Yes No	N/A		
1.	1/0		Policies and procedures (Parent's Handbook) {Rule 1.4.1}	
2.			Proof of Accident/Liability Insurance or documentation that parent has been notified that no	
_			insurance is in effect {Rule 1.4.1 (i) & (j)}	
3.			Approved arrival and departure procedures {Rule 1.4.1 (2)}	
4.			Letter of suitability for staff {Rule 1.5.2 & Rule 1.6.4 (1) (f)}	
5. 6.	1/3		Attendance records for children and staff {Rule 1.6.3 (1)} Current alphabetical roster of children (includes date of birth) {Rule 1.6.3 (2)}	
7.	M /W	0	Current staff roster (includes date of birth & date of hire) {Rule 1.6.3 (3)}	
8.	1/2	0	Monthly records of fire/disaster drills {Rule 1.6.3 (5)}	
9.	0/0	0	Medication record with date, time, signature for 90 days {Rule 1.6.3 (6)}	
10.	6/6	ā	Immunization Records for Children and Staff (Rule 1.6.3 (8))	
11.	8/6	0/	Personnel records (attach employee's records form) {Rule 1.6.4}	
12.	0//0	V	Volunteer records {Rule 1.6.5 & Rule 1.6.6}	
13.	D// \		Children records (attach children's records form) {Rule 1.6.7}	
14.	d //a		Reports of serious occurences made as required {Rule 1.7.1}	
15.	☑ 🗖		Communicable diseases reported as required {Rule 1.7.3}	
16.	4/9		Daily written reports provided to parents for infants and toddlers {Rule 1.7.4}	
17.	d /0		Staff present who hold valid CPR and First Aid Certification (Rule 1.8.1 (4) & (5))	
18.	P		Age appropriate program of activities posted in each room {Subchapter 9}	
19.		D	Required toys present in infant room {Rule 1.10.1 (2)}	
20.	- / /		Required toys present in toddler room {Rule 1.10.1 (3)}	
21.			Required toys present preschool room {Rule 1.10.1 (4)}	
22.	/ /		Licensed pest control contractor {Rule 1.11.14}	
23.		Ø	Pets present (proof of immunization as required, signed by veterinarian) {Rule 1.12.6}	
24.			Appropriate discipline policy followed {Subchapter 14}	
25.			Appropriate transportation policy followed {Subchapter 15}	
26.		M	Infant feeding schedules posted (Appendix C, VII)	
Co	mments/	Reco	ommendations	
-				
	/			
			/	
A	Pass -			
		o be i	issued: Regular Probational Restricted	11
	Fail		20 Tunking I hours	1.1
	Follow-u	p with	hin days they would be duffer to	may
			Director Designee Child Care Representative	9

Child Care Licensure Playground Checklist

Cen	ter N	ame	Li	tle Tee-Pec Inspection Date 9-12-18
VFS	NO	N/A		
			1.	Playground fence less than 3 ½" from surface. (Rule 1.11.9 (8), pg 48) In good repair, with no gaps? (Rule 1.11.9 (8), pg 48)
		Ø	2.	2 entrances/exits, with one being remote from the building? (Rule 1.11.9 (8), pg 48)
			3	Is surfacing adequate? If not, where is it inadequate? (CPSC, 2.4.2, pg8)
	9		4.	AC units, high-voltage cabling/wires inaccessible? (Rule 1.11.9 (5), pg 47)
D			5.	No standing water present on playground or in/on playground equipment or walkways? (CPSC 2.4.2.2-5, pg 10)
	N		6.	Toys & equipment in good repair? (none broken/deteriorating) (Rule 1.10.2 (2), pg 36)
	\Box		7.	Sidewalks provide smooth walking surface? (no trip hazards) (CPSC 3.6, pg 15)
			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 47)
			9.	Tree limbs at least 7ft. above play surfaces? Is fence free of brush/overgrowth? (CPSC 3.4, 3.5, pg 15)
			10.	Are use zones adequate? If not, where are they inadequate? (CPSC 5.3.9, pg 40)
			11.	If swings are present, are S-hooks in good repair? If not, state deficiency (CPSC 3.2, pg13)
			12.	If slide is present, is exit height/exit zone adequate? If not, state deficiency (CPSC5.3.6.4-5 pgs 34-35)
			13.	Are spring rockers a minimum of 6 ft. apart? (ASTM 9.5.1.2, pg 15)
			14.	Is age-appropriate equipment being used? If not, state which pieces are inappropriate
			15.	Is playground area clean & free of hazards? If not, state deficiency. Droken pamier around playground Rule 1.10. Q (Rule 1.11.11 (1), pg 49)
			16.	Is adequate shade present on the playground? (CPSC 2.1.1, pg 5)
1			17.	Are concrete footings located at least 6" beneath the surface? (Rule 1.10.2 (2), pg 36)
			18.	Is wood smooth? Documentation provided that wood has been properly treated. (CPSC
Direc	tor <u>\</u>	In	az	2.5,5) Pushing Licensing Official Mongan Failey