



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

| | |
|---|----------------------------|
| County <u>Alcorn</u> | Date <u>1/29/2021</u> |
| Facility Name <u>Little Super Stars</u> | License Number <u>7274</u> |
| Purpose <u>Mid-Year</u> | Capacity <u>68</u> |

All Items in Red Are Critical

| | In | Out | COS | N/A |
|-------------------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|
| Qualified director present | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Proper staff to child ratio present | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Room and playground capacity met | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Center capacity met | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| License/complaint visible | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Certified food manager | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Sanitation Approved

| | | | | |
|---|-------------------------------------|--------------------------|--------------------------|--------------------------|
| Garbage and garbage bins maintained | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Vector control maintained | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Water system approved and functioning | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Waste water system approved and functioning | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Food service approved | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Possible Monetary Penalty

| | Monetary Penalty |
|----------|------------------|
| 1. _____ | \$ _____ |
| 2. _____ | \$ _____ |
| 3. _____ | \$ _____ |
| 4. _____ | \$ _____ |
| 5. _____ | \$ _____ |

| | Age/Child/Staff Name |
|----|--|
| 1. | Rm 5 - 2yo - 10 - Caregiver #1 |
| 2. | Rm 2 - Infants - 4 - Caregiver #2 |
| 3. | |
| 4. | Bld. 2 - Room 2 - 3yo - 7 - Caregiver #3 |
| 5. | |
| 6. | |
| 7. | |

Other Items - Must be corrected

| | | | | |
|--|-------------------------------------|--------------------------|--------------------------|--------------------------|
| Children's belongings separated/stored | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Evacuation plans posted | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Menus posted and served | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Plan of activities | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Building and Grounds

| | | | | |
|---|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|
| Walls, ceilings, floors, toys, equipment clean and in good repair | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Lighting approved | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Heating/cooling approved | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Ventilation adequate | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Glass approved and shielded | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Telephone on premises, available, and functioning | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Electrical outlets protected | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Large appliances located properly | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Sinks and toilets working properly | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Hot water at all sinks, not to exceed 120° | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Children barred from kitchen | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Vending machine snacks meet nutritional guidelines, if present | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Exits, doors and fastening devices single action approved and in good working order | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Exits unobstructed | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Required smoke detectors, carbon monoxide monitors, fire extinguishers and thermometers placed properly and in good working order | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| First aid kits stocked and easily accessible | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Playground area clean, shaded, well drained and equipped and fence in good repair | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Playground equipment meets standards | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Pool area clean, fenced, and adequately maintained | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Diaper changing stations adequate in number and each fully supplied (number <u>2</u>) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Center Director/Individual

White Copy - Facility File

Mississippi State Department of Health

Yellow Copy - Facility Operator

12-10-08

Child Care Representative

Kimberly Clark
Kristen Kuyper
 Form No. 681



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District IIDate 1/29/2021

| | |
|---|-----------------------------------|
| Name <u>Little Super Stars Learning Ctr</u> | License No. <u>7274</u> |
| Address <u>3112 Kendrick Road Corinth, MS 38834</u> | |
| Center/Organization/Individual | |
| Purpose <u>Mid-Year</u> | Director <u>Shelby Heavener</u> |
| Mileage Start <u>—</u> | Mileage End <u>—</u> |
| County <u>Alcorn</u> | Telephone No. <u>662-872-3491</u> |
| Time In <u>12:39</u> | Time Out <u>2:15</u> |
| Total Time <u> </u> | |

Findings/Comments Here for a mid-year inspection.

Upon arrival CCFI met with Director, Shelby Heavener.
Purpose of the visit was explained.

- Staff-to-child ratio in compliance
- Kitchen received an "A"; no critical violations in kitchen
- Received CPR/First Aid
- Staff LOS in compliance

Gave provider questionnaire.

Subchapter 6: Records

Deficiency: Rule 1.6.3 (8) states in part.. "MSDHI Form #121 for both staff and children at the facility"

Findings: Based on review of records, one child needs an updated 121 form. And Caregiver #3 needs a 121.

POC: Provider will get updated 121 form for one child and send to CCFI by Friday, Feb 12, 2021. Provider will review records monthly to ensure records are up to date.
Send 121 of Caregiver #3 to CCFI by Monday, Feb 1. SH

Shelby Heavener
Center Director/Designee/Individual

Kimberly Clark
Child Care Representative
Keweenaw Taylor

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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 1/29/2021Facility Name Little Super Stars Lrn. Ctr. License No. 7274

Subchapter 11: Buildings and Grounds

Deficiency: Rule 1.11.9 - All playgrounds and playground equipment shall meet the standards set forth in the handbook for Public Playground Safety.

Findings: Based on observations during walkthrough, residential slide and merry-go round were observed on infant/toddler playground.

Wires exposed on deck area, ~~exposed on deck area~~ accessible to children

POC: Provider will remove residential toys from playground by Monday, Feb 1, 2021. Send pictures of removal to CCFI by Monday, Feb. 1. ~~SA~~

Provider will have wires covered by March 1, 2021 and will send pics to CCFI. ~~SA~~

Technical Assistance:

- FDA Food Guidelines - eggs must be contained away from ready-to-eat foods
- Observed packaged cheese sitting on top of plastic wrapped eggs on bottom shelf.
- Subchapter 18 (Rule 1.18.3) Formula shall be labeled with the child's name, dated, and placed in refrigerator upon arrival
- Observed some bottles not labeled.

"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."

Shelley Deane Center Director/Designee/Individual

Kimberly Clark Child Care Representative

Kristen Taylor

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Yellow Copy - Operator

Food Service Facility Inspection Results

| | | |
|------------------------|---|--------------------------|
| PIMS ID 7274 | Facility Name, Address Little Super Stars 3112 Vandnick Rd. Corinth 38834 | Date 1-29-2021 |
|------------------------|---|--------------------------|

| CRITICAL VIOLATIONS | CORRECTION PLAN AND SCHEDULE |
|--|------------------------------|
| <p>Kitchen received an "A"</p> <p>No critical violations in the Kitchen.</p> | |

| | |
|---|---|
| <input type="checkbox"/> 92020 Scheduled <input type="checkbox"/> 92030 Followup <input type="checkbox"/> 92040 Complaint <input type="checkbox"/> 92050 Consultation <input type="checkbox"/> 92070 Plan Review/Const. <input type="checkbox"/> 92080 No Inspection <input type="checkbox"/> 92090 Restaurant Training | <input checked="" type="checkbox"/> 92010 Permit No Charge <input type="checkbox"/> 92015 Permit 1 \$30.00 <input type="checkbox"/> 92011 Permit 2 \$100.00 <input type="checkbox"/> 92012 Permit 3 \$150.00 <input type="checkbox"/> 92013 Permit 4 \$200.00 |
| Permit Date | Environmentalism Code KP2 |
| Please Remit within 10 days to: | |

A. Sethe **7274**
 Certified Manager Licence Number

| |
|--|
| Facility Signature Shavenna |
| Environmentalism Signature Kimberly Clark |
| White Copy - Facility Yellow Copy - PIMS Pink Copy- Environmentalism |

Child Care Licensure Playground Checklist

Center Name Little Super Stars

Inspection Date 1-29-2021

YES NO N/A

- ☒ ☐ ☐ 1. Playground fence less than 3 1/2" from surface. (Rule 1.11.9 (8), pg 48) In good repair, with no gaps? (Rule 1.11.9 (8), pg 48)
- ☒ ☐ ☐ 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)
- ☐ ☒ ☐ 4. AC units, high-voltage cabling/wires inaccessible? (Rule 1.11.9 (5), pg 47)
- ☒ ☐ ☐ 5. No standing water present on playground or in/on playground equipment or walkways? (CPSC 2.4.2.2-5, pg 10)
- ☒ ☐ ☐ 6. Toys & equipment in good repair? (none broken/deteriorating) (Rule 1.10.2 (2), pg 36)
- ☒ ☐ ☐ 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
(CPSC 5.3.6.4-5 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
residential slide and merry go round (Rule 1.10.2, pg 36)
on infant/toddler playground
- ☒ ☐ ☐ 15. Is playground area clean & free of hazards? If not, state deficiency.
(Rule 1.11.11 (1), pg 49)
- ☒ ☐ ☐ 16. Is adequate shade present on the playground? (CPSC 2.1.1, pg 5)
- ☒ ☐ ☐ 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 2.5.5)

Director Shawner

Licensing Official Kimberly Clark, CCFI II

Kristen Taylor