



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

THE TEEPEE, LLC

License #: 6356

Director: REGGIE RICHARDSON

Inspection Date: 11/10/2022

Annual/Mid Inspection

Inspector: Linnie Gray

Program Administration Violations Cited

1. **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:** During the facility review one (1) child was found with an expired 121 form on file at the facility. Child may not return to the facility until a updated 121 is on file at the facility. Owner/Director is responsible for ensuring all children have a updated 121 on file at the facility. The expected date for compliance is November 28, 2022. Owner/Director will review Rule (1.6.3 Page 29).
Person Responsible: Reggie Richardson **Date for Completion:** November 28, 2022

Kitchen Violations Cited

1. **Out of Compliance:** A Certified Food Manager or designated person in charge is present who can demonstrate knowledge and perform duties. (FC 2-101.11, 2-102.11, & 2-103.1)

Plan of Correction

1. **POC:** Mr. Richardson is signed up for Tummy Safe through MSU and will be taking the exam on November 11, 2022.
Person Responsible: Reggie Richardson **Date for Completion:** November 28, 2022

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** All toys and equipment is in good repair (i.e., not broken or deteriorating). (Rule 1.10.2(2) Page 46)
2. **Out of Compliance:** Appropriate surfacing material is present and meets minimum required compressed loose-fill surfacing depths (e.g., 6 inches for shredded/recycled rubber; 9 inches for sand, pea gravel, wood mulch (non-CCA), and woodchips). (Appendix D 2.4 & 2.5 Page 8-10)

Plan of Correction

1. **POC:** Mr Richardson states he is getting ready to renovate both playgrounds and add more surfacing. Facility has until November 28, 2022 to get this completed. Mr. Richardson will notify Licensure Official of completion.

Person Responsible: Reggie Richardson **Date for Completion:** November 28, 2022

Infant Classroom Violations Cited

Infants - Classroom Number: 2

No violations cited.

Infant Classroom - Classroom Number: 2

Toddler Classroom Violations Cited

Toddler One's - Classroom Number: 1

No violations cited.

Toddler Classroom - Classroom Number: 1

Toddler's One Room - Classroom Number: 4

No violations cited.

Toddler Classroom - Classroom Number: 4

Twos Classroom Violations Cited

Two's Room - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

Two's Room - Classroom Number: 5

No violations cited.

Twos Classroom - Classroom Number: 5

Preschool Classroom Violations Cited

Preschool Three's - Classroom Number: 7

No violations cited.

Preschool Classroom - Classroom Number: 7

Preschool Four's - Classroom Number: 8

No violations cited.

Legend

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

Child Care Director Signature

A handwritten signature in black ink. The first name, "Melba", is written in a cursive style with a large, looping 'M'. The second name, "White", is also in cursive, with a large 'W' and a trailing flourish.

MSDH Licensure Representative Signature

A handwritten signature in black ink. The first name, "Jennifer", is written in a cursive style with a large, looping 'J'. The second name, "Gray", is also in cursive, with a large 'G' and a trailing flourish.