



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

TINY STEPS ACADEMY

License #: 6616

Director: DENEKA ALEXANDER

Inspection Date: 05/17/2023

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:** Deficiency: Rule 1.6.3 (8) Findings: Base on observations and review of staff and children records, the facility failed to assure that they had a current MSDH 121 on each employee and child. Record review revealed six (6) employee's and eleven (11) children records lacked a current MSDH 121 form.

Owner/Director will review Rule 1.6.3 (8)

**Person Responsible:** DENEKA ALEXANDER **Date for Completion:** June 6, 2023

### Kitchen Violations Cited

No violations cited.

### Nutritional Guidelines Violations Cited

No violations cited.

### Playground Violations Cited

1. **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:** Mrs Alexander states she has contacted maintenance to get more surfacing added to meet requirements.

**Person Responsible:** DENEKA ALEXANDER    **Date for Completion:** June 17, 2023

### **Infant Classroom Violations Cited**

Infants - Classroom Number: 4

No violations cited.

Infant Classroom - Classroom Number: 4

Infants - Classroom Number: 5

No violations cited.

Infant Classroom - Classroom Number: 5

### **Toddler Classroom Violations Cited**

One's Room - Classroom Number: 3

No violations cited.

Toddler Classroom - Classroom Number: 3

### **Twos Classroom Violations Cited**

Two's Room - Classroom Number: 8

No violations cited.

Twos Classroom - Classroom Number: 8

Two's Room - Classroom Number: 7

No violations cited.

Twos Classroom - Classroom Number: 7

### **Preschool Classroom Violations Cited**

Three's Room - Classroom Number: 9

No violations cited.

Preschool Classroom - Classroom Number: 9

Three's Room - Classroom Number: 6

No violations cited.

Preschool Classroom - Classroom Number: 6

Five's Room - Classroom Number: 10


No violations cited.

Preschool Classroom - Classroom Number: 10

### **Legend**

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

## Child Care Director Signature

A stylized, cursive handwritten signature in black ink, featuring a large initial 'D' and a long, sweeping horizontal stroke at the end.

## MSDH Licensure Representative Signature

A handwritten signature in black ink that reads 'Jonnie Gray' in a cursive script.A handwritten signature in black ink that reads 'Amanda' followed by a stylized monogram or initials.