



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County <u>Forrest</u>	Tunjia's Little Ones CDC	Date <u>6/4/18</u>
Facility Name <u>39401 601-336-8435; Lic. #6576</u>	Director: <u>Eddenna Lockhart</u>	License Number <u>41</u>
Purpose <u>program renewal</u>	<u>T. Felts</u>	

All Items In Red Arc Critical

	In	Out	COS	N/A
Qualified director present	☒	☐	☐	☐
Proper staff to child ratio present	☒	☐	☐	☐
Room and playground capacity met	☒	☐	☐	☐
Center capacity met	☒	☐	☐	☐
License/complaint visible	☒	☐	☐	☐
Certified food manager	☒	☐	☐	☐

Sanitation Approved

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.	<u>see 2nd encounter form.</u>
2.	
3.	
4.	
5.	
6.	
7.	

Center Director/Individual Tunjia FeltsWhite Copy - Facility File Yellow Copy - Facility Operator
Mississippi State Department of Health

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

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	☒	☐	☐	☐
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	☒	☐	☐	☐
First aid kits stocked and easily accessible	☒	☐	☐	☐
Playground area clean, shaded, well drained and equipped and fence in good repair	☒	☐	☐	☐
Playground equipment meets standards	☒	☐	☐	☐
Pool area clean, fenced, and adequately maintained	☐	☐	☐	☒
Diaper changing stations adequate in number and each fully supplied (number <u>2</u>)	☐	☐	☐	☐

Child Care Representative L. Lonsaint



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District VIIIDate 6/4/18

Name	Tunja's Little Ones CDC	License No.	
Address	104 N. 39th Ave., Hattiesburg, MS 39401 601-336-8435; Lic. #6576	Director/Individual	
Purpose	program renewal T. Felts	Director	
Mileage Start		Mileage End	
County	Forrest	Telephone No.	
Time In	11:00am	Time Out	
		Total Time	

Findings/Comments

Subchapter 11: Building and Grounds

Deficiency: Rule 1.11 2(1). "Every license shall set forth the licensed facility's maximum licensed capacity, which shall be based upon a minimum of thirty-five (35) square feet of usable indoor space per child. Likewise, the capacity for each room where children are kept shall have a minimum of thirty-five (35) square feet of usable space per child, measured on the inside, wall-to-wall dimensions."

Findings: While touring the facility, twelve (12) children were in Room 3, which will only hold 10 (ten) children. Therefore the room is over ratio capacity by two (2) children. TA was provided on room capacity on 11-8-17.

P.O.C. The director, Tunja Felts, corrected this deficiency on site by moving one of the 2 children over room capacity to Rm. 5.

After nap is over (it's currently 12:50 and children are asleep) this afternoon, she will move the 2nd child over capacity back to the 1 year old room. This will be completed by end of the day, today, 6/4/18.

Tunja Felts
Center Director/Designee/Individual

Trisey Jousseint
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter
(Continuation)

Date 6/4/18

Tunjia's Little Ones CDC
104 N. 39th Ave., Hattiesburg, MS
39401 601-336-8435; Lic. #6576
Director: Eddenna Lockhart

Facility

License No.

License is ready to be printed.

"Class I and II violations may result in a monetary penalty. Repeated violation may result in the doubling of a monetary penalty, suspension or revocation of the license."

A Survey card and business card were given to director.

Tunjia Telt
Center Director/Designee/Individual

Amber Sonssaint
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Program Review

Tunjia's Little Ones CDC
104 N. 39th Ave., Hattiesburg, MS
39401 601-336-8435; Lic. #6576

Director: Eddenna Lockhart

License No. _____

Date

6/1/18

- | | Yes | No | N/A | |
|-----|-------------------------------------|--------------------------|-------------------------------------|--|
| 1. | ☒ | ☐ | ☐ | Policies and procedures (<i>Parent's Handbook</i>) {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. | ☒ | ☐ | ☐ | Attendance records for children and staff {Rule 1.6.3 (1)} |
| 6. | ☒ | ☐ | ☐ | Current alphabetical roster of children (<i>includes date of birth</i>) {Rule 1.6.3 (2)} |
| 7. | ☒ | ☐ | ☐ | Current staff roster (<i>includes date of birth & date of hire</i>) {Rule 1.6.3 (3)} |
| 8. | ☒ | ☐ | ☐ | Monthly records of fire/disaster drills {Rule 1.6.3 (5)} |
| 9. | ☒ | ☐ | ☐ | Medication record with date, time, signature for 90 days {Rule 1.6.3 (6)} |
| 10. | ☒ | ☐ | ☐ | Immunization Records for Children and Staff {Rule 1.6.3 (8)} |
| 11. | ☒ | ☐ | ☐ | Personnel records (<i>attach employee's records form</i>) {Rule 1.6.4} |
| 12. | ☒ | ☐ | ☐ | Volunteer records {Rule 1.6.5 & Rule 1.6.6} |
| 13. | ☒ | ☐ | ☐ | Children records (<i>attach children's records form</i>) {Rule 1.6.7} |
| 14. | ☒ | ☐ | ☐ | Reports of serious occurrences made as required {Rule 1.7.1} |
| 15. | ☒ | ☐ | ☐ | Communicable diseases reported as required {Rule 1.7.3} |
| 16. | ☒ | ☐ | ☐ | Daily written reports provided to parents for infants and toddlers {Rule 1.7.4} |
| 17. | ☒ | ☐ | ☐ | Staff present who hold valid CPR and First Aid Certification {Rule 1.8.1 (4) & (5)} |
| 18. | ☒ | ☐ | ☐ | Age appropriate program of activities posted in each room {Subchapter 9} |
| 19. | ☒ | ☐ | ☐ | 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. | ☐ | ☐ | ☒ | Pets present (<i>proof of immunization as required, signed by veterinarian</i>) {Rule 1.12.6} |
| 24. | ☒ | ☐ | ☐ | Appropriate discipline policy followed {Subchapter 14} |
| 25. | ☒ | ☐ | ☐ | Appropriate transportation policy followed {Subchapter 15} |
| 26. | ☒ | ☐ | ☐ | Infant feeding schedules posted (<i>Appendix C, VII</i>) |

Comments/Recommendations _____

- ☒ Pass
License to be issued: ☒ Regular ☐ Probational ☐ Restricted
☐ Fail
Follow-up within _____ days

☒ Director ☐ Designee

Livsey Lonsaint
Child Care Representative

Food Service Facility Inspection Results

PIMS ID	Facility Name: Tunjia's Little Ones CDC 104 N. 39th Ave., Hattiesburg, MS 39401 601-336-8435; Lic. #6576 Director: Eddenna Lockhart T. Felts	Date: 6/4/18
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CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

all in compliance.	none required. "A" issued.
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☒ 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
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Permit Date	Environmental Code
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Please Remit within 10 days to:

Ella Winford
Certified Manager

Tummy Safe
Licence Number

Facility Signature	<u>Tunja Felts</u>
Environmental Signature	<u>Amber Fournier</u>

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

Tunja's Little Ones CDC
 104 N. 39th Ave., Hattiesburg, MS
 39401 601-336-8435; Lic. #6576
 Director: ~~Eddenna Lockhart~~
T. Felts

Inspection Date 6/4/18

Center Name _____

- | YES | NO | NA | |
|-------------------------------------|--------------------------|-------------------------------------|---|
| ☒ | ☐ | ☐ | 1. Playground fence less than 3 1/2" from surface (Rule 1.11.9 (3), pg 48) In good repair, with no gaps? (Rule 1.11.9 (3), pg 48) |
| ☒ | ☐ | ☐ | 2. 2 entrances/exits, with one being remote from the building? (Rule 1.11.9 (3), pg 48) |
| ☒ | ☐ | ☐ | 3. Is surfacing adequate? If not, where is it inadequate? (CPSC, 2.4.2, pg 8) |
| ☐ | ☐ | ☒ | 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, pg 34) |
| ☒ | ☐ | ☐ | 12. If slide is present, is exit height/exit zone adequate? If not, state deficiency (CPSC 5.3.6.4-5 pgs 34) |
| ☐ | ☐ | ☒ | 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 (Rule 1.10.2, pg 36) |
| ☒ | ☐ | ☐ | 15. Is playground area clean & free of hazards? If not, state deficiency. (Rule 1.11.11 (1), pg 40) |
| ☒ | ☐ | ☐ | 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 _____

Tunja Felts

Licensing Official _____

Luisey Lonsaint