



MISSISSIPPI STATE DEPARTMENT OF HEALTH

## Child Care Facility Inspection

County LeeDate 5-20-21Facility Name Lil Leap Academy TOOLicense Number 7173Purpose MidyearCapacity 87

## All Items In Red Are Critical

Qualified director present Lynne Black  
 Proper staff to child ratio present  
 Room and playground capacity met  
 Center capacity met  
 License/complaint visible  
 Certified food manager

In Out COS N/A

In	Out	COS	N/A
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Sanitation Approved

Garbage and garbage bins maintained  
 Vector control maintained  
 Water system approved and functioning  
 Waste water system approved and functioning  
 Food service approved

In	Out	COS	N/A
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Possible Monetary Penalty

1. \_\_\_\_\_ Monetary Penalty \$ \_\_\_\_\_  
 2. \_\_\_\_\_ Monetary Penalty \$ \_\_\_\_\_  
 3. \_\_\_\_\_ Monetary Penalty \$ \_\_\_\_\_  
 4. \_\_\_\_\_ Monetary Penalty \$ \_\_\_\_\_  
 5. \_\_\_\_\_ Monetary Penalty \$ \_\_\_\_\_

## Age/Child/Staff Name

1. 3, 13, Caregiver 1  
 2. 4, 15, Caregiver 2  
 3. 2, 17, Caregiver 3  
 4. Lays, 14, Caregiver 4  
 5. \_\_\_\_\_  
 6. \_\_\_\_\_  
 7. \_\_\_\_\_

## Other Items - Must be corrected

Children's belongings separated/stored  
 Evacuation plans posted  
 Menus posted and served  
 Plan of activities

In	Out	COS	N/A
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<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  
 Lighting approved  
 Heating/cooling approved  
 Ventilation adequate  
 Glass approved and shielded  
 Telephone on premises, available, and functioning

In	Out	COS	N/A
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

In	Out	COS	N/A
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Exits unobstructed  
 Required smoke detectors, carbon monoxide monitors, fire extinguishers and thermometers placed properly and in good working order

In	Out	COS	N/A
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

First aid kits stocked and easily accessible

In	Out	COS	N/A
<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

In	Out	COS	N/A
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Playground equipment meets standards

In	Out	COS	N/A
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Pool area clean, fenced, and adequately maintained

In	Out	COS	N/A
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Diaper changing stations adequate in number and each fully supplied (number \_\_\_\_\_)

In	Out	COS	N/A
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Center Director/Individual

Lynne Black

Child Care Representative

Janice No  
Gang Pratt

White Copy - Facility File

Yellow Copy - Facility Operator

Mississippi State Department of Health

12-10-08

Form No. 281





MISSISSIPPI STATE DEPARTMENT OF HEALTH

## Child Care Encounter

District 11Date 5/20/21

Name Lil Leap Academy Too License No. 7173  
 Address 780 Poplarville St. Tupelo  
 Center/Organization/Individual  
 Purpose Mid-year Director Lynne Black  
 Mileage Start \_\_\_\_\_ Mileage End \_\_\_\_\_  
 County Lee Telephone No. 662-690-9123  
 Time In 1:50 Time Out \_\_\_\_\_ Total Time \_\_\_\_\_

Findings/Comments Upon arrival, both licensing officials called the facility 3 times for entry to the building. After 5 minutes waiting outside, Ms. Lynne Black contacted L.O. (licensing official) over "ring" camera. ~~the~~ Licensing officials informed Ms. Lynne who they were & their visit's purpose. Ms. Lynne informed licensing officials that she was short staffed & were currently ~~giving~~ having snack. Licensing officials waited outside the facility for 10 minutes before Ms. Lynne allowed access in the building. Licensing officials did not observe any children having snack or snack being prepared/cleaned up. Ms. Lynne explained that low staff was due to lunch breaks during nap. No nap mats were out & children were playing in rooms when licensing officials arrived. Technical assistance was provided on allowing ~~allowing~~ licensing officials in the building. Please reference Rule 1.3.1 in the child care regulations.

## Subchapter 8: Staffing

Rule 1.8.2 (2) states, "Staff to child ratios shall be met at all times, including during opening/closing, field trips & swimming or water activities whether at the child care premises or off-site."

Findings: During the facility inspection, it was observed that the facility failed to maintain proper Staff-to-child ratio in Classroom 4. There was 1 caregiver responsible for 17 2 year olds.

Lynne Black  
 Center Director/Designee/Individual

Jenica Neap  
 Child Care Representative  
Ganga Pratt  
 Revised 6-24-09

White Copy - Facility File  
 Yellow Copy - Operator





MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Encounter (Continuation)

Date 5/20/21Facility Name Lil Leap Academy Too License No. 7173

P.O.C.: Jessica Heap, MSDH Licensing official & Lynne Black, director, discussed staff-to-child ratio violation & decided to move caregiver #3 & 6 children to classroom #6. That resulted in Ms. Lynne with 11 children left in classroom #4. This corrected the staff-to-child ratio overage. Ms. Lynne will be responsible for ensuring that rooms are within staff-to-child ratio during all hours of operation.

## Subchapter II: Buildings & Grounds

Rule 1.11.2 (1) states in part, "...likewise, the capacity for each room where children are kept shall have a minimum of 35 sq. ft. of usable space per child..."

Findings: Based on observation during the facility inspection, the licensing official observed classroom #4 was over room capacity by 3 children. Room capacity for classroom #4 is 14 children, licensing official counted 17 children in classroom #4.

P.O.C. Jessica Heap, licensing official & Lynne Black, director, discussed room capacity violation & decided to move caregiver #3 & 6 children to classroom #6. That resulted ~~with~~ ~~Ms.~~ with Ms. Lynne with 11 children in classroom #4. This corrected the room capacity overage. Ms. Lynne will be responsible for ensuring that rooms are within room capacity. A copy of the ~~room~~ capacity worksheet & floor plans were emailed to Ms. Lynne on 5/20/21.

CPR / <sup>1st</sup> aid Certification has been received.

"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."

Lynne Black  
Center Director/Designee/Individual

Gina Pratt  
Child Care Representative  
Jemica

White Copy - Facility File  
Yellow Copy - Operator



# Food Service Facility Inspection Results

PIMS ID	Facility Name, Address <u>L I LEAF TOO</u> <u>780 Poplarville St. Tupelo, MS</u>	Date <u>5-20-21</u>
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## CRITICAL VIOLATIONS

## CORRECTION PLAN AND SCHEDULE

<p><u>No critical violations</u> <u>on today's visit.</u></p> <p><u>"A"</u></p> <p><u>Pass</u></p>	
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<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	Environmental Code
Please Remit within 10 days to:	

Lynne Black 7173  
 Certified Manager Licence Number

\*Tummy Srite

Facility Signature <u>Lynne Black</u>
Environmental Signature <u>Gary Pratt</u>

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

# Playground Checklist

Center Name Lil Leap Academy Too Inspection Date 5/20/21  
 Name of Licensing Official Jessica Heap License # 7173

- | Yes                                 | No                                  | N/a                                 |                                                                                                                                                               |
|-------------------------------------|-------------------------------------|-------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | 1. Playground fence less than 3 1/2" from surface. (Rule 1.11.9 (8), p 60)<br>In good repair, with no gaps. (Rule 1.11.9 (8), p 60)                           |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | 2. Two entrances/exits, with one being remote from the building. (Rule 1.11.9 (8), p 60)                                                                      |
| <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | 3. Surfacing adequate. If not, where is it inadequate? (CPSC, 2.4.2, pp 9-10)                                                                                 |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | 4. AC units, high-voltage cabling/wires inaccessible. (Rule 1.11.9 (5), p 59)                                                                                 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | 6. No standing water present on playground or in/on playground equipment or Walkways. (CPSC 2.4.2.2, p5, p 10)                                                |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | 7. Toys & equipment in good repair. (None broken/deteriorating) (Rule 1.10.2 (2), p 46)                                                                       |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | 8. Sidewalks provide smooth walking surface. (No trip hazards) (CPSC 3.6, pp 16-17)                                                                           |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | 9. Bolts on equipment and fence <2 threads beyond the nut? (Rule 1.11.9 (5), p 59)<br>All bolts and fencing twists/wires facing away from the playground area |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | 10. Tree limbs at least 7ft. above play surfaces? Is fence free of brush/overgrowth? (CPSC 3.4, 3.5, p 16)                                                    |
| <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | 11. Use zones adequate? If not, where are they inadequate? (CPSC 5.3.9, p 41)                                                                                 |
| <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | 12. If swings are present, are S-hooks in good repair? If not, state deficiency.<br>(CPSC 3.2, p 14; 2.5.2, p 11; 5.3.8.1, p 37)                              |
| <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | 13. If slide is present, is exit height/exit zone adequate? If not, state deficiency.<br>(CPSC 5.3.6.4-5 pp 34-36)                                            |
| <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | 14. Spring rockers a minimum of 6 ft. apart? (CPSC 5.3.7, pp 36-37) (ASTM 9.5.1.2)                                                                            |
| <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | 15. Age-appropriate equipment being used?<br>If not, state which pieces are inappropriate. (CPSC 2.2.6, p 6) (Rule 1.10.2, p 46)                              |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | 16. Playground area clean & free of hazards? (Rule 1.11.11 (1), p 61)<br>If not, state deficiency.                                                            |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | 17. Adequate shade is present on the playground. (CPSC 2.1.1, p 5) (Rule 1.11.9 (7), p 60)                                                                    |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | 18. Concrete footings located a minimum of 6" beneath the surface.<br>(CPSC 3.6, pp16-17) (Rule 1.10.2 (3), p 46)                                             |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | 19. Is wood smooth? Documentation providing wood has been properly treated.<br>(CPSC 2.5.5, p 12)                                                             |

Director Angie Black Licensing Official Janice DeGruy