



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County Forrest

TLO Afterschool

Date 12-1-17

Facility Name _____

114 Patton Ave, Hattiesburg, MS 39401

601-544-4443 Lic. No.: 18C4PA-6119

License Number _____

Purpose Program
RenewalCapacity 15

All Items In Red Are Critical

Qualified director present ☒ In ☐ Out ☐ COS ☐ N/A

Proper staff to child ratio present ☒ In ☐ Out ☐ COS ☐ N/A

Room and playground capacity met ☒ In ☐ Out ☐ COS ☐ N/A

Center capacity met ☒ In ☐ Out ☐ COS ☐ N/A

License/complaint visible ☒ In ☐ Out ☐ COS ☐ N/A

Certified food manager ☐ In ☐ Out ☐ COS ☒ N/A

Sanitation Approved

Garbage and garbage bins maintained ☒ In ☐ Out ☐ COS ☐ N/A

Vector control maintained ☒ In ☐ Out ☐ COS ☐ N/A

Water system approved and functioning ☒ In ☐ Out ☐ COS ☐ N/A

Waste water system approved and functioning ☒ In ☐ Out ☐ COS ☐ N/A

Food service approved ☐ In ☐ Out ☐ COS ☒ N/A

Possible Monetary Penalty

1. _____ Monetary Penalty \$ _____

2. _____ \$ _____

3. _____ \$ _____

4. _____ \$ _____

5. _____ \$ _____

Age/Child/Staff Name		
Rm. 1.	AS / 4	Tammy
Rm. 4	AS / 5	Dorothy
3.	AS / 8	Ashley Watts
4.		
5.		
6.		
7.		

Other Items - Must be corrected

Children's belongings separated/stored ☒ In ☐ Out ☐ COS ☐ N/A

Evacuation plans posted ☒ In ☐ Out ☐ COS ☐ N/A

Menus posted and served ☒ In ☐ Out ☐ COS ☐ N/A

Plan of activities ☒ In ☐ Out ☐ COS ☐ N/A

Building and Grounds

Walls, ceilings, floors, toys, equipment clean and in good repair ☒ In ☐ Out ☐ COS ☐ N/A

Lighting approved ☒ In ☐ Out ☐ COS ☐ N/A

Heating/cooling approved ☒ In ☐ Out ☐ COS ☐ N/A

Ventilation adequate ☒ In ☐ Out ☐ COS ☐ N/A

Glass approved and shielded ☒ In ☐ Out ☐ COS ☐ N/A

Telephone on premises, available, and functioning ☒ In ☐ Out ☐ COS ☐ N/A

Electrical outlets protected ☒ In ☐ Out ☐ COS ☐ N/A

Large appliances located properly ☒ In ☐ Out ☐ COS ☐ N/A

Sinks and toilets working properly ☒ In ☐ Out ☐ COS ☐ N/A

Hot water at all sinks, not to exceed 120° ☒ In ☐ Out ☐ COS ☐ N/A

Children barred from kitchen ☒ In ☐ Out ☐ COS ☐ N/A

Vending machine snacks meet nutritional guidelines, if present ☐ In ☐ Out ☐ COS ☒ N/A

Exits, doors and fastening devices single action approved and in good working order ☒ In ☐ Out ☐ COS ☐ N/A

Exits unobstructed ☒ In ☐ Out ☐ COS ☐ N/A

Required smoke detectors, carbon monoxide monitors, fire extinguishers and thermometers placed properly and in good working order ☒ In ☐ Out ☐ COS ☐ N/A

First aid kits stocked and easily accessible ☒ In ☐ Out ☐ COS ☐ N/A

Playground area clean, shaded, well drained and equipped and fence in good repair ☒ In ☐ Out ☐ COS ☐ N/A

Playground equipment meets standards ☒ In ☐ Out ☐ COS ☐ N/A

Pool area clean, fenced, and adequately maintained ☐ In ☐ Out ☐ COS ☒ N/A

Diaper changing stations adequate in number and each fully supplied (number _____) ☐ In ☐ Out ☐ COS ☒ N/A

Center Director/Individual

Melvia Jackson

Child Care Representative

Linsay Lonsaint

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 8 TLO Afterschool Date 12-1-17

Name 114 Patton Ave, Hattiesburg, MS 39401 License No. _____

Address 601-544-4443 Lic. No.: 18C4PA-6119 Director: Melvia Jackson

Purpose Program Renewal Director _____

Mileage Start _____ Mileage End _____

County Forrest Telephone No. _____

Time In 2:55 p.m. Time Out 4:05 p.m. Total Time _____

Findings/Comments Upon arrival, I met w/ Tammy Haynes-Magee, director designee. Director, Melvia Jackson arrived shortly after when children began to arrive @ facility.

All in compliance; no deficiencies observed.

A survey card and business card were given to director, Melvia Jackson.

TA was given on transportation staff being CPR & first aid certified.

I will contact you to let you know the regulations.

“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.”

Melvia Jackson
Center Director/Designee/Individual

Linsley Fournsaint
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

TLO Afterschool

114 Patton Ave, Hattiesburg, MS 39401

601-544-4443 Lic. No.: 18C4PA-6119

Director: Melvia Jackson

Child Care Program Review

License No. _____

Date 12-1-17

	Yes	No	N/A	
1.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Policies and procedures (<i>Parent's Handbook</i>) {Rule 1.4.1}
2.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	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.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Approved arrival and departure procedures {Rule 1.4.1 (2)}
4.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Letter of suitability for staff {Rule 1.5.2 & Rule 1.6.4 (1) (f)}
5.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Attendance records for children and staff {Rule 1.6.3 (1)}
6.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Current alphabetical roster of children (<i>includes date of birth</i>) {Rule 1.6.3 (2)}
7.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Current staff roster (<i>includes date of birth & date of hire</i>) {Rule 1.6.3 (3)}
8.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Monthly records of fire/disaster drills {Rule 1.6.3 (5)}
9.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Medication record with date, time, signature for 90 days {Rule 1.6.3 (6)}
10.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Immunization Records for Children and Staff {Rule 1.6.3 (8)}
11.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Personnel records (<i>attach employee's records form</i>) {Rule 1.6.4}
12.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Volunteer records {Rule 1.6.5 & Rule 1.6.6}
13.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Children records (<i>attach children's records form</i>) {Rule 1.6.7}
14.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Reports of serious occurrences made as required {Rule 1.7.1}
15.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Communicable diseases reported as required {Rule 1.7.3}
16.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Daily written reports provided to parents for infants and toddlers {Rule 1.7.4}
17.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Staff present who hold valid CPR and First Aid Certification {Rule 1.8.1 (4) & (5)}
18.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Age appropriate program of activities posted in each room {Subchapter 9}
19.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Required toys present in infant room {Rule 1.10.1 (2)}
20.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Required toys present in toddler room {Rule 1.10.1 (3)}
21.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Required toys present preschool room {Rule 1.10.1 (4)}
22.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Licensed pest control contractor {Rule 1.11.14}
23.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Pets present (<i>proof of immunization as required, signed by veterinarian</i>) {Rule 1.12.6}
24.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Appropriate discipline policy followed {Subchapter 14}
25.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Appropriate transportation policy followed {Subchapter 15}
26.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	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

Child Care Representative

Child Care Licensure Playground Checklist

Center Name TLO After School

Inspection Date 12-1-17

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, pg 13)
- ☐ ☐ ☒ 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 (Rule 1.10.2, pg 3)
- ☒ ☐ ☐ 15. Is playground area clean & free of hazards? If not, state deficiency. (Rule 1.11.11 (1), pg 4)
- ☒ ☐ ☐ 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 Melva Jackson

Licensing Official Lisey Janssaint