



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County Washington Date 11/7/2019

Facility Name TLC Academy + Learning Center License Number 7068

Purpose Mid-year Inspection/TA Capacity 270

All Items In Red Are 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.	5 months / 8 / caregiver #1 #2
2.	1 yr. - 2 yr. olds / 8 / caregiver #3
3.	3 yr. - 4 yr. olds / 7 / caregiver #4
4.	
5.	
6.	
7.	

Center Director/Individual

Queen Bell

White 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>02</u>)	☒	☐	☐	☐

Child Care Representative

Teresa Liggins
YB m-CCF II

12-10-08

Form No. 281



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District IIIDate 11/7/2019

Name TLC Academy + Learning Center, LLC License No. 76 CFPFA - 7068
 Address 1600 East Reed Rd., Greenville, MS 38701
 Center/Organization/Individual
 Purpose Mid-Year Inspection/TA Director Queen Bell
 Mileage Start _____ Mileage End _____
 County Washington Telephone No. 662-332-0070
 Time In 10:20 a.m. Time Out 12:45 p.m. Total Time _____

Findings/Comments The licensing official met with, designee Veronica Bryant and of ^{10/15} Dorothy Benford. Queen Bell arrived to the facility at 10:45 a.m. The purpose for this visit was for a mid-year inspection/TA visit.

Subchapter 11: Buildings and Grounds

Deficiency: Rule 1.11.1(9) states in part, all parts of the child care facility used by children, shall be free of hazardous or potentially hazardous conditions, such as but not limited to, open stairs and unprotected low windows.

Findings: The licensing official observed two schoolage classrooms windows were broken (the glass had been broken out). The licensing official observed broken glass and a brick lying on the floor of the (2) two classrooms.

POC: Plan of Correction

(1) What measures will you as a facility, put into place to correct the immediate violation and how will you prevent recurrence of the violation?

Per Queen Bell, she will have the two glass windows put back in.

(2) Who will be responsible for monitoring to prevent recurrence of the violation?
Queen Bell

(3) What is the date of expected completion for compliance? Completion by
next Friday 11/15/2019.

Subchapter 10: Equipment, Toys and Materials

Deficiency: Rule 1.10.9(7) Rest period Equipment.

Findings: The licensing official observed an infant asleep in a rocker swing.

Queen Bell
 Center Director/Designee/Individual

Teresa Higgins
 Child Care Representative TH CFP 11

White Copy - Facility File
 Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 11/7/2019Facility Name TLC Academy + Learning Center License No. 7068

(TA) Technical assistance was provided on Rule 1.10.9(7) children are not allowed to sleep in shared spaces, such as infant car seats, strollers, swings, cozy areas, or on tables. If a child falls asleep in such shared place, he or she should be moved immediately to a sanitary individual sleeping place. The caregiver immediately removed the child from the rocker swing and place the child in the crib.

Subchapter 6: Records

Deficiency: Rule 1.6.3(2)(3), states in part, a current alphabetical roster of children enrolled in the child care facility, to include the child's name and date of birth, a current alphabetical roster of staff to include, name, date of birth, and date of hire.

(TA) Technical assistance was provided on rule 1.6.3(2)(3) to update current children's roster and update current staff roster by next facility visit

Items noted: staff roster, children's roster, current vehicle tags, current proof of vehicle insurance.

Steps needed: documentation of glass windows repaired, (12) children's 12/1 immigration forms, (1) staff's FBI letter of suitability.

A green child care survey card was left with Queen Bell.

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

Queen Bell Jen Rys CCF III
Center Director/Designee/Individual Child Care Representative

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Yellow Copy - Operator

Food Service Facility Inspection Results

PIMS ID 7068	Facility Name, Address TLC Academy Learning Center 1600 E. Reed Rd., Greenville, MS 38701	Date 11/7/2019
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CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

-observed no critical violations

Facility received a grade of "A".

- | | |
|--|--|
| ☐ 92020 Scheduled | ☒ 92010 Permit No Charge |
| ☐ 92030 Followup | ☐ 92015 Permit 1 \$30.00 |
| ☐ 92040 Complaint | ☐ 92011 Permit 2 \$100.00 |
| ☐ 92050 Consultation | ☐ 92012 Permit 3 \$150.00 |
| ☐ 92070 Plan Review/Const. | ☐ 92013 Permit 4 \$200.00 |
| ☐ 92080 No Inspection | |
| ☐ 92090 Restaurant Training | |

Permit Date

Environmental Code

TL3

Please Remit within 10 days to:

Queen E. Bell
Certified Manager

Tummy Safe
Licence Number
Exp. 2/2/2022

Facility Signature

Environmental Signature

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

Child Care Licensure Playground Checklist

Center Name TLC Academy + Learning Center Inspection Date 11/7/19

YES NO N/A

- ☒ ☐ ☐ 1. Playground fence less than 3 1/2" from surface. (Rule 1.11.9 (8), pg 60) In good repair, with no gaps? (Rule 1.11.9 (8), pg 60)
- ☒ ☐ ☐ 2. 2 entrances/exits, with one being remote from the building? (Rule 1.11.9 (8), pg 60)
- ☒ ☐ ☐ 3. Is surfacing adequate? If not, where is it inadequate? (CPSC, 2.4.2, pg 9-10 & 4.3)
- ☒ ☐ ☐ 4. AC units, high-voltage cabling/wires inaccessible? (Rule 1.11.9 (5), pg 59)
- ☒ ☐ ☐ 5. No standing water present on playground or in/on playground equipment or walkways? (CPSC 2.4.2.2(5), pg 10 & Rule 1.11.11 (4), pg 61)
- ☒ ☐ ☐ 6. Toys & equipment in good repair? (none broken/deteriorating) (Rule 1.10.2 (2), pg 46)
- ☒ ☐ ☐ 7. Sidewalks provide smooth walking surface? (no trip hazards) (CPSC 3.6, pg 16-17)
- ☒ ☐ ☐ 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 59)
- ☐ ☒ ☐ 9. Tree limbs at least 7ft. above play surfaces? Is fence free of brush/overgrowth? (CPSC 3.4, 3.5, pg 16) *observed tree limbs on toddler playground overhanging play area. Tree limbs should be cut back at least 7ft. above play surfaces.*
- ☒ ☐ ☐ 10. Are use zones adequate? If not, where are they inadequate? (CPSC 5.3.9, pg 41)
- ☐ ☐ ☒ 11. If swings are present, are S-hooks in good repair? If not, state deficiency _____ (CPSC 3.2, pg 14; 2.5.2, pg 1 & 5.3.8.1, pg 37)
- ☐ ☐ ☒ 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 & CPSC 5.3.7, pg 36-37)
- ☒ ☐ ☐ 14. Is age-appropriate equipment being used? If not, state which pieces are inappropriate _____ (Rule 1.10.2, pg 46 & CPSC 2.2.6, pg 6)
- ☐ ☒ ☐ 15. Is playground area clean & free of hazards? If not, state deficiency. *See #9: Observed black barrier around pea globe. (Rule 1.11.11 (1), pg 61) Is broken, barrier should be repaired before children utilize area.*
- ☒ ☐ ☐ 16. Is adequate shade present on the playground? (Rule 1.11.9 (7), pg 60 & CPSC 2.1.1, pg 5)
- ☒ ☐ ☐ 17. Are concrete footings located at least 6" beneath the surface? (Rule 1.10.2 (2), pg 46 & CPSC 3.6, pg 16-17)
- ☐ ☐ ☒ 18. Is wood smooth? Documentation provided that wood has been properly treated. (CPSC 2.5.5, pg 15)

Director Queen Belf Licensing Official Teresa Higgins *TS*