



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County Washington Date 10/17/18
 Facility Name Once Upon A Lifetime Daycare License Number 4496
 Purpose Six Month Inspection/TA Capacity 24

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

	In	Out	COS	N/A
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.	3yr. olds / 10 / caregiver #1
2.	Infants - 1yr. / 6 / caregiver #2, #3
3.	
4.	
5.	
6.	
7.	

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

	In	Out	COS	N/A
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>01</u>)	☒	☐	☐	☐

Center Director/Individual

Child Care Representative

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 IIIDate 10/17/2018

Name	<u>Once Upon A Lifetime Day Care + Learning</u>		License No.	<u>76CBPF-4496</u>
Address	<u>2196 Highway 82 East, Greenville, MS 38701</u>			
Purpose	<u>Six Month Inspection / TA</u>	Center/Organization/Individual		
Mileage Start		Director	<u>Loretta Sprouse</u>	
County	<u>Washington</u>	Mileage End		
Time In	<u>9:23 a.m.</u>	Telephone No.	<u>662-334-3710</u>	
Time Out	<u>11:26 a.m.</u>	Total Time		

Findings/Comments The licensing official met with director, Loretta Sprouse.The purpose for this visit was for a six month inspection / TA visit.Food Code Guide: Potentially Hazardous Food (TCS Food)Deficiency: Section (3-501.17, 18) Proper date marking disposition, states in part, Any potentially hazardous food that has been opened from its original package and is held in a facility for more than 24 hours must be labeled with the date it was opened.Findings: The licensing official observed there was food stored in the refrigerator in the infant classroom in zip-lock bags and storage containers with no date markings.POC: The licensing official informed Mrs. Sprouse that any food that has been opened must be dated. Per Mrs. Sprouse, she says that it was from breakfast this morning and that she will label the food. Corrected on-site 10/17/18. JFSubchapter 25: Hearings, Emergency Suspensions, Legal actions and PenaltiesDeficiency: Rule 1.25.9(21) Failure to have proper (up-to-date) immunization on file in the children's record.Findings: During the program review the licensing official observed (20) children did not have a MSDH 121 form on file.POC: Per Loretta Sprouse, she will be responsible for contacting parents to get the children's MSDH 121 forms. The facility has (14) days from today's date to submit (20) children's MSDH 121 forms to licensing official.

Loretta Sprouse
Center Director/Designee/Individual

Teresa Liggins
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 10/17/18Facility Name Once Upon A Lifetime Day Care License No. 4496

Subchapter 5: Personnel Requirements

Deficiency: Rule 1.5.2(2) states in part "Although an individual is allowed to begin employment prior to receiving confirmation of the employee's status for employment suitability, at no time shall the facility allow that individual to provide unsupervised care or be left alone with a child until the facility receives notification from MSDH verifying that employee's suitability for employment."

Findings: The licensing official observed (1) staff did not have a Letter of Suitability on file during the employees record check. This employee did not have an FBI Letter of Suitability on previous visit dated 3/26/2018.

POC: Per Mrs. Louetta Spruse, she will send off for that staff's FBI Letter.

Per Mrs. Spruse, that (1) staff has already done the fingerprint card.

The licensing official informed Mrs. Spruse this staff can not be left alone with children until a LOS is received. The facility has (60) days from today's date to provide the licensing official with a valid LOS to avoid a possible monetary penalty.

The following was left with Louetta Spruse:

- a green child care survey card.
- a child care memorandum
- a training calendar
- a October newsletter
- a cavity free kids training information form

(TA) Technical assistance will be provided if the facility has any future questions/concerns please contact: Jean Riggs, child care
office # 662-332-8177
fax # 662-378-2620

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.

Louetta Spruse
Center Director/Designee/Individual

Jean Riggs
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator

Food Service Facility Inspection Results

PIMS ID 4496	Facility Name, Address once upon a Lifetime Daycare 2196 Highway 82 East, Greenville, MS	Date 10/17/2018
------------------------	---	---------------------------

CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

Potentially Hazardous Food (TCS Food)
#22 Proper Date marking + disposition
The licensing official observed food stored in the refrigerator in zip-lock bags and storage containers with no date markings.

Potentially Hazardous Food (TCS Food)
#22 Proper Date marking + disposition
The facility must properly seal and date any potentially hazardous food that has been opened from its original package and is held in the facility for more than 24 hours.

Facility received a grade of "A"

Wendy L. Clark
Certified Manager

Tummy Safe
Licence Number
Exp. 12/15/2022

- ☐ 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

Permit Date

Environmental Code
TL3

Please Remit within 10 days to:

Facility Signature
[Signature]

Environmental Signature
[Signature]

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

Child Care Licensure Playground Checklist

Center Name Once Upon A Lifetime Day Care

Inspection Date 10/17/18

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)
No equipment present
- ☒ ☐ ☐ 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)
- ☐ ☐ ☒ 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
No equipment present
(Rule 1.10.2, pg 46 & CPSC 2.2.6, pg 6)
- ☒ ☐ ☐ 15. Is playground area clean & free of hazards? If not, state deficiency.

(Rule 1.11.11 (1), pg 61)
- ☐ ☐ ☒ 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

Krista Spruill

Licensing Official

Teresa Higgins