

# MISSISSIPPI STATE DEPARTMENT OF HEALTH Child Care Facility Inspection

| County Washington   | 90.                      | Date 9/13/2018  |          |        |        |
|---|--------------------------|---|----------|--------|--------|
| Facility Name Everlastin  | gLove                    | License Number 1790   | 7        |        |        |
| Purpose Renewal In  |                          | Capacity60  |          |        |        |
| All Items In Red Are Critical Qualified director present  | In Out COS N/A           | 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    |
| Proper staff to child ratio present Room and playground capacity met Center capacity met License/complaint visible Certified food manager |                          | Building and Grounds Walls, ceilings, floors, toys, equipment clean and in good repair  |          |        |        |
| Sanitation Approved Garbage and garbage bins maintained Vector control maintained Water system approved and functioning                   |                          | Lighting approved Heating/cooling approved Ventilation adequate Glass approved and shielded Telephone on premises, available,             |          |        |        |
| Waste water system approved<br>and functioning<br>Food service approved   |                          | and functioning  Electrical outlets protected Large appliances located properly Sinks and toilets working properly                        |          |        |        |
| Possible Monetary Penalty  1  2.  |                          | Hot water at all sinks, not to exceed 120° Children barred from kitchen Vending machine snacks meet                                       |          |        |        |
| 3   | \$\$<br>\$\$             | nutritional guidelines, if present<br>Exits, doors and fastening devices<br>single action approved and in good<br>working order           |          |        |        |
| 5Age/Child/St   |                          | Exits unobstructed Required smoke detectors, carbon monoxide monitors, fire extinguishers and thermometers placed properly and            |          |        |        |
| 1. 2. lyr-2yrolds/8/  | Caregiver#1              | in good working order  First aid kits stocked and easily accessib  Playground area clean, shaded, well                                    | le 🗹 🗆   |        |        |
| 3. 4'mon 12mon / 6  | of caregiver #           | drained and equipped and fence in good repair   |          |        |        |
| 5.<br>6.<br>7.  |                          | Playground equipment meets standards Pool area clean, fenced, and adequately maintained   |          |        |        |
| Center Director/Individual  | Hokain W                 | Diaper changing stations adequate in number and each fully supplied (number)  Child Care Representative                                   | Jeres in | Ligh   | gird   |
| White Copy - Facility File Yellow<br>Mississippi State Department of He   | copy - Facility Operator | 12-10-08  | 1        | Form N | o. 281 |



#### **Child Care Encounter**

| Child Care Encounter  Date 9/13/18   |
|--|
| District   |
| Itunio   |
| Address 334 Fairview Street, Greenville, MS 38701 Center/Organization/Individual   |
| Purpose Renewal Inspection/TA Director Ta'La' Kedia Martin   |
| Mileage Start Mileage End  |
| County Washington Telephone No. 662-335-3054   |
| Time In 10:00 a.m. Time Out 11:25 Qim. Total Time  |
| Findings/Comments The licensing official met with owner, Stephanie Hendrix.  |
| The purpose for this visit was for a renewal inspection to Visit.  |
| There were no deficiencies noted on today's visit.   |
|  |
| (TA) Technical assistance was provided on online renewal application   |
| information. Ricersing official informed the facility of how to go   |
| online to renewal their application, pay license fees, and download  |
| the Fire Anspection Fam # 333.   |
| The Fire Inspection Form # 333.<br>The following items were left with, Jaka Kedia Martin:  |
| a gleen child survey cara.   |
| - a 2 wk cycle meple   |
| For further questions or concerns please contact: Jeres of figgins   |
| Officett 662-336 51  |
| Upax# 662-378-262  |
|  |
| 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 luend.   |
| Ateny received: a copy of current children's rotter  |
| a cong of whent staff roster   |
| a copy of current Proof of a Vehicle Insurance   |
|  |
| White Copy - Facility File Yellow Copy - Operator  Center Director/Designee/Individual  Child Care Representative  White Copy - Facility File Yellow Copy - Operator |
| Ochici Director/Designee individual  |



#### **Child Care Program Review**

|                                | 5 1 10 Sidili 12011011 | _ / / / /    |
|--------------------------------|------------------------|--------------|
| Facility Name Everlasting Love | License No             | Date 9/13/18 |

| Ves No N/A   |  |  |   |
|--|--|--|---|
| Delicies and procedures (Parents Handbook) (Rule 1.4.1)   Proof of Accident/Liability Insurance or documentation that parent has been notified that no insurance is in effect (Rule 1.4.1 (i) & (i))   Approved arrival and departure procedures (Rule 1.4.1 (2))   Approved arrival and departure procedures (Rule 1.6.3 (1))     Letter of suitability for staff (Rule 1.5.2 & Rule 1.6.4 (1) (f))   Attendance records for children and staff (Rule 1.6.3 (3))     Current alphabetical roster of children (Includes date of birth) (Rule 1.6.3 (3))     Monthly records of fire/disaster drills (Rule 1.6.3 (5))     Medication record with date, time, signature for 90 days (Rule 1.6.3 (6))     Immunization Records for Children and Staff (Rule 1.6.3 (8))     Medication records (Indue employee's records form) (Rule 1.6.4)     Volunter records (Rule 1.6.5 & Rule 1.6.6)     Personnel records (attach children's records form) (Rule 1.6.7)     Reports of serious occurences made as required (Rule 1.7.3)     Daily written reports provided to parents for infants and toddlers (Rule 1.7.4)     Daily written reports provided to parents for infants and toddlers (Rule 1.7.4)     Age appropriate program of activities posted in each room (Subchapter 9)     Required toys present in infant room (Rule 1.10.1 (3))     Required toys present in infant room (Rule 1.10.1 (3))     Required toys present infant room (Rule 1.10.1 (3))     Required toys present preschool room (Rule 1.10.1 (4))     Required toys present infant room (Rule 1.10.1 (4))     Pets present (proof) of immunication as required, signed by veterinarian) (Rule 1.12.6)     Appropriate triascipline policy followed (Subchapter 14)        | Vos No   | N/A  |   |
| Proof of Accident/Liability Insurance or documentation that parent has been notified that is insurance is in effect (Rale 1.4.10) & (f)  | 1  |  | Policies and procedures (Parent's Handbook) {Rule 1.4.1}  |
| insurance is in effect {Rule 1.4.1 (i) & (j)} Approved arrival and departure procedures {Rule 1.4.1 (2)} Letter of suitability for staff {Rule 1.5.2 & Rule 1.6.4 (1) (i)} Letter of suitability for staff {Rule 1.5.2 & Rule 1.6.4 (1) (ii)} Letter of suitability for staff {Rule 1.5.2 & Rule 1.6.3 (1)} Letter of suitability for staff {Rule 1.5.2 & Rule 1.6.3 (1)} Letter of suitability for staff {Rule 1.6.3 (1)} Letter of serious occurrences made as required {Rule 1.6.3 (1)} Letter of serious occurrences made as required {Rule 1.7.1} Letter of suitability for staff {Rule 1.6.3 (1)} Letter of serious occurrences made as required {Rule 1.7.1} Letter of suitability for staff {Rule 1.6.3 (1)} Letter of suitability for staff {Rule 1.6.3 (1)} Letter of suitability for staff {Rule 1.6.1 (1)} Letter of suitability for staff {Rule 1.1.1 (1)} Letter of suitability for staff {Rule 1.6.2 (1)} Letter of suitability for staff {Rule 1.6.3 (1)} Letter of suitability for staf |  |  | Proof of Accident/Liability Insurance or documentation that parent has been notified that no                                    |
| Approved arrival and departure procedures (Rule 1.4.1(2))  Letter of suitability for staff (Rule 1.6.3 (1))  Attendance records for children and staff (Rule 1.6.3 (1))  Attendance records for children and staff (Rule 1.6.3 (1))  Current alphabetical roster of children (includes date of birth) (Rule 1.6.3 (3))  Monthly records of fire/disaster drills (Rule 1.6.3 (5))  Monthly records of fire/disaster drills (Rule 1.6.3 (5))  Modication record with date, time, signature for 90 days (Rule 1.6.3 (6))  Immunization Records for Children and Staff (Rule 1.6.3 (8))  Personnel records (attach employee's records form) (Rule 1.6.4)  Volunteer records (attach children's records form) (Rule 1.6.7)  Reports of serious occurrences made as required (Rule 1.7.1)  Reports of serious occurrences made as required (Rule 1.7.1)  Communicable diseases reported as required (Rule 1.7.1)  Daily written reports provided to parents for infants and toddlers (Rule 1.8.1 (4) & (5))  Staff present who hold valid CPR and First Aid Certification (Rule 1.8.1 (4) & (5))  Required toys present in infant room (Rule 1.10.1 (2))  Required toys present in infant room (Rule 1.10.1 (3))  Required toys present preschool room (Rule 1.10.1 (3))  Required toys present preschool room (Rule 1.10.1 (4))  Licensed pest control contractor (Rule 1.11.14)  Pets present (proof of immunization as required, signed by veterinarian) (Rule 1.12.6)  Appropriate discipline policy followed (Subchapter 15)  Infant feeding schedules posted (Appendix C, VII)  Comments/Recommendations  Pets of the Require of the Regular Resource of Designee Child Care Representative Children Childre | 2. 4   | _  | insurance is in effect {Rule 1.4.1 (i) & (j)}   |
| 4. B   Letter of suitability for staff {Rule 1.5.2 & Rule 1.6.4 (1) (1)}  5. B   Attendance records for children and staff {Rule 1.6.3 (1)}  6. Current alphabetical roster of children (includes date of birth) {Rule 1.6.3 (2)}  7. Current staff roster (includes date of birth & date of hirr) {Rule 1.6.3 (3)}  8. Current staff roster (includes date of birth & date of hirr) {Rule 1.6.3 (6)}  9. Medication record with date, time, signature for 90 days {Rule 1.6.3 (6)}  10. Immunization Records for Children and Staff {Rule 1.6.5 (8)}  11. Collidren records {Rule 1.6.5 & Rule 1.6.6 }  12. Children records {Rule 1.6.5 & Rule 1.6.6}  13. Children records {Rule 1.6.5 & Rule 1.6.7}  14. Communicable diseases reported as required {Rule 1.7.1}  15. Communicable diseases reported as required {Rule 1.7.4}  16. Communicable diseases reported as required {Rule 1.7.4}  17. Communicable diseases reported as required {Rule 1.7.4}  18. Communicable diseases reported as required {Rule 1.7.4}  19. Communicable diseases reported as required {Rule 1.7.4}  10. Communicable diseases reported as required {Rule 1.7.4}  11. Communicable diseases reported as required {Rule 1.7.4}  12. Communicable diseases reported as required {Rule 1.7.4}  13. Communicable diseases reported as required {Rule 1.7.4}  14. Communicable diseases reported as required {Rule 1.7.4}  15. Communicable diseases reported as required {Rule 1.7.4}  16. Communicable diseases reported as required {Rule 1.7.4}  17. Communicable diseases reported as required {Rule 1.7.4}  18. Communicable diseases reported as required {Rule 1.7.4}  19. Communicable diseases reported as required {Rule 1.1.1 (2)}  10. Required toys present in infant room {Rule 1.10.1 (2)}  11. Communicable diseases reported as required {Rule 1.1.1.1.4}  12. Communicable diseases reported as required {Rule 1.1.1.1.4}  13. Communicable diseases reported as required {Rule 1.7.4}  14. Communicable diseases reported as required {Rule 1.7.3}  15. Communicable diseases reported as required {Rule 1.7.3}  16. Communic | 3 1  |  | Approved arrival and departure procedures {Rule 1.4.1 (2)}  |
| Attendance records for children and staff {Rule 1.6.3 (2)}  Current alphabetical roster of children (includes date of birth) {Rule 1.6.3 (2)}  Current staff roster (includes date of birth & date of hire) {Rule 1.6.3 (3)}  Monthly records of fire/disaster drills {Rule 1.6.3 (5)}  Monthly records of fire/disaster drills {Rule 1.6.3 (5)}  Monthly records of fire/disaster drills {Rule 1.6.3 (8)}  Personnel records (attach employee's records form) {Rule 1.6.4}  Volunteer records (attach employee's records form) {Rule 1.6.4}  Volunteer records (attach children's records form) {Rule 1.6.7}  Reports of serious occurences made as required {Rule 1.7.1}  Communicable diseases reported as required {Rule 1.7.1}  Communicable diseases reported as required {Rule 1.7.1}  Daily written reports provided to parents for infants and toddlers {Rule 1.8.1 (4) & (5)}  Staff present who hold valid CPR and First Aid Certification {Rule 1.8.1 (4) & (5)}  Required toys present in infant room {Rule 1.10.1 (2)}  Required toys present in infant room {Rule 1.10.1 (2)}  Required toys present froschool room {Rule 1.10.1 (3)}  Required toys present froschool room {Rule 1.10.1 (4)}  Licensed pest control contractor {Rule 1.11.14}  Pets present (proof of immunication as required, signed by veterinarian) {Rule 1.12.6}  Appropriate transportation policy followed {Subchapter 14}  Appropriate transportation policy followed {Subchapter 15}  Infant feeding schedules posted (Appendix C, VII)  Comments/Recommendations  Pass—  License to be issued: DrRegular   Pylibatiofial   Prestricted   | /  |  | Letter of suitability for staff {Rule 1.5.2 & Rule 1.6.4 (1) (1)}   |
| Current alphabetical roster of children (includes date of birth) {Rule 1.6.3 (3)}  Current staff roster (includes date of birth & date of hire) {Rule 1.6.3 (3)}  Monthly records of fire/disaster drills {Rule 1.6.3 (5)}  Medication record with date, time, signature for 90 days {Rule 1.6.3 (6)}  Immunization Records for Children and Staff {Rule 1.6.4}  Volunteer records {Rule 1.6.5 & Rule 1.6.6}  Volunteer records {Rule 1.6.5 & Rule 1.6.6}  Children records {Rule 1.6.5 & Rule 1.6.6}  Reports of serious occurrences made as required {Rule 1.7.1}  Communicable diseases reported as required {Rule 1.7.3}  Daily written reports provided to parents for infants and toddlers {Rule 1.8.1 (4) & (5)}  Staff present who hold valid CPR and First Aid Certification {Rule 1.8.1 (4) & (5)}  Age appropriate program of activities posted in each room {Subchapter 9}  Required toys present in infant room {Rule 1.10.1 (2)}  Required toys present preschool room {Rule 1.10.1 (2)}  Required toys present preschool room {Rule 1.10.1 (3)}  Required doys present preschool room {Rule 1.10.1 (4)}  Licensed pest control contractor {Rule 1.11.14}  Pets present (proof of immunization as required, signed by veterinarian) {Rule 1.12.6}  Appropriate transportation policy followed {Subchapter 14}  Appropriate transportation policy followed {Subchapter 15}  Infant feeding schedules posted (Appendix C, VII)  Comments/Recommendations  Pass—  License to be issued: Dregular Drobational Dress grace Child Care Representative Drobational Designee Child  |  |  | A transferred records for children and staff {Rule 1.6.3 (1)}   |
| Current staff roster (includes date of birth & date of hire) {Rule 1.6.3 (5)}  Monthly records of fire/disaster drills {Rule 1.6.3 (5)}  Medication record with date, time, signature for 90 days {Rule 1.6.3 (6)}  Immunization Records for Children and Staff {Rule 1.6.3 (8)}  Personnel records (attach employee's records form) {Rule 1.6.4}  Volunteer records (Rule 1.6.5 & Rule 1.6.6)  Children records (attach children's records form) {Rule 1.6.7}  Reports of serious occurences made as required {Rule 1.7.3}  Daily written reports provided to parents for infants and toddlers {Rule 1.8.1 (4) & (5)}  Staff present who hold valid CPR and First Aid Certification {Rule 1.8.1 (4) & (5)}  Required toys present in infant room {Rule 1.10.1 (2)}  Required toys present in toddler room {Rule 1.10.1 (3)}  Required toys present in toddler room {Rule 1.10.1 (4)}  Licensed pest control contractor {Rule 1.10.1 (4)}  Licensed pest control contractor {Rule 1.10.1 (4)}  Appropriate discipline policy followed {Subchapter 14}  Appropriate discipline policy followed {Subchapter 14}  Appropriate transportation policy followed {Subchapter 15}  Infant feeding schedules posted (Appendix C, VII)  Comments/Recommendations  Pass—  License to be issued: Dregular Dribational Drestricted  Fail  Follow-up within days  Probational Drestricted  Pass  Child Care Representative  Child Care Representative  | - 1-   |  | Current alphabetical roster of children (includes date of birth) {Rule 1.6.3 (2)}   |
| Monthly records of fire/disaster drills {Rule 1.0.3 (6)}  Medication record with date, time, signature for 90 days {Rule 1.6.3 (6)}  Immunization Records for Children and Staff {Rule 1.6.3 (8)}  Personnel records (attach employee's records form) {Rule 1.6.4}  Volunteer records {attach employee's records form) {Rule 1.6.7}  Reports of serious occurences made as required {Rule 1.7.3}  Reports of serious occurences made as required {Rule 1.7.3}  Medication records (attach children's records form) {Rule 1.6.7}  Reports of serious occurences made as required {Rule 1.7.3}  Daily written reports provided to parents for infants and toddlers {Rule 1.7.4}  Daily written reports provided to parents for infants and toddlers {Rule 1.8.1 (4) & (5)}  Staff present who hold valid CPR and First Aid Certification {Rule 1.8.1 (4) & (5)}  Required toys present in infant room {Rule 1.10.1 (2)}  Required toys present in infant room {Rule 1.10.1 (2)}  Required toys present in toddler room {Rule 1.10.1 (2)}  Required toys present in toddler room {Rule 1.10.1 (3)}  Required toys present preschool room {Rule 1.10.1 (3)}  Required toys present preschool room {Rule 1.10.1 (3)}  Required toys present preschool room {Rule 1.10.1 (4)}  Licensed pest control contractor {Rule 1.11.14}  Appropriate discipline policy followed {Subchapter 14}  Appropriate discipline policy followed {Subchapter 14}  Appropriate transportation policy followed {Subchapter 15}  Infant feeding schedules posted (Appendix C, VII)  Comments/Recommendations  Pass—  License to be issued: Dregular Dybbational Drestricted  Fail  Follow-up within   |  |  | Current staff roster (includes date of birth & date of hire) {Rule 1.6.3 (3)}   |
| Medication record with date, time, signature for 90 days {Rule 1.6.3 (6)}   Immunization Records for Children and Staff {Rule 1.6.3 (8)}   Personnel records (attach employee's records form) {Rule 1.6.4}   Personnel records (attach employee's records form) {Rule 1.6.7}   Reports of serious occurences made as required {Rule 1.7.1}   Reports of serious occurences made as required {Rule 1.7.1}   Reports of serious occurences made as required {Rule 1.7.1}   Reports of serious occurences made as required {Rule 1.7.4}   Pass - License to be issued:   Pregular   Polbational   Prestricted   Pregular   Polbational   Prestricted   Prestricted   Pregular   Polbational   Prestricted   Prest   | /·/_   |  | Monthly records of fire/disaster drills {Rule 1.6.3 (5)}  |
| Immunization Records for Children and Staff (Rule 1.6.3 (8))   Personnel records (attach employee's records form) (Rule 1.6.4)   Children records (Rule 1.6.5 & Rule 1.6.6)   Reports of serious occurrences made as required (Rule 1.7.1)   Reports of serious occurrences made as required (Rule 1.7.1)   Communicable diseases reported as required (Rule 1.7.3)   Daily written reports provided to parents for infants and toddlers (Rule 1.8.1 (4) & (5))   Staff present who hold valid CPR and First Aid Certification (Rule 1.8.1 (4) & (5))   Age appropriate program of activities posted in each room (Subchapter 9)   Required toys present in infant room (Rule 1.10.1 (2))   Required toys present in toddler room (Rule 1.10.1 (3))   Required toys present for toddler room (Rule 1.10.1 (4))   Licensed pest control contractor (Rule 1.11.14)   Pets present (proof of immunization as required, signed by veterinarian) (Rule 1.12.6)   Appropriate discipline policy followed (Subchapter 14)   Appropriate transportation policy followed (Subchapter 15)   Infant feeding schedules posted (Appendix C, VII)   Comments/Recommendations   Padational      | 8.   |  | Medication record with date, time, signature for 90 days (Rule 1.6.3 (6))   |
| Personnel records (attach employee's records form) {Rule 1.6.4}   Volunteer records {Rule 1.6.5 & Rule 1.6.6}     Children records (attach children's records form) {Rule 1.6.7}     Reports of serious occurences made as required {Rule 1.7.1}     Reports of serious occurences made as required {Rule 1.7.3}     Communicable diseases reported as required {Rule 1.7.3}     Daily written reports provided to parents for infants and toddlers {Rule 1.8.1 (4) & (5)}     Staff present who hold valid CPR and First Aid Certification {Rule 1.8.1 (4) & (5)}     Age appropriate program of activities posted in each room {Subchapter 9}     Required toys present in infant room {Rule 1.10.1 (2)}     Required toys present in toddler room {Rule 1.10.1 (3)}     Required toys present preschool room {Rule 1.10.1 (4)}     Licensed pest control contractor {Rule 1.11.14}     Represent (proof of immunization as required, signed by veterinarian) {Rule 1.12.6}     Appropriate transportation policy followed {Subchapter 14}     Appropriate transportation policy followed {Subchapter 15}     Infant feeding schedules posted (Appendix C, VII)     Comments/Recommendations     Pass - License to be issued:   Probational   Prob   | 9.   |  | Intervitation Records for Children and Staff (Rule 1.6.3 (8))   |
| Conditer records (Rule 1.6.5 & Rule 1.6.7)   Conditer records (attach children's records form)   Rule 1.6.7     Reports of serious occurences made as required (Rule 1.7.1)   Reports of serious occurences made as required (Rule 1.7.3)   Daily written reports provided to parents for infants and toddlers {Rule 1.7.4}   Staff present who hold valid CPR and First Aid Certification {Rule 1.8.1 (4) & (5)}   Age appropriate program of activities posted in each room {Subchapter 9}   Required toys present in infant room {Rule 1.10.1 (2)}   Required toys present in toddler room {Rule 1.10.1 (3)}   Required toys present preschool room {Rule 1.10.1 (4)}   Licensed pest control contractor {Rule 1.11.14}   Pets present (proof of immunization as required, signed by veterinarian) {Rule 1.12.6}   Appropriate discipline policy followed {Subchapter 14}   Appropriate transportation policy followed {Subchapter 15}   Infant feeding schedules posted (Appendix C, VII)   Comments/Recommendations   Probational   Restricted   Pail   P   |  |  | Personnal records (attach employee's records form) {Rule 1.6.4}   |
| Children records (attach children's records form) {Kule 1.0.1}   Reports of serious occurences made as required {Rule 1.7.3}   Reports of serious occurences made as required {Rule 1.7.3}   Communicable diseases reported as required {Rule 1.7.4}   Staff present who hold valid CPR and First Aid Certification {Rule 1.8.1 (4) & (5)}   Staff present who hold valid CPR and First Aid Certification {Rule 1.8.1 (4) & (5)}   Staff present who hold valid CPR and First Aid Certification {Rule 1.8.1 (4) & (5)}   Required toys present in infant room {Rule 1.10.1 (2)}   Required toys present in infant room {Rule 1.10.1 (3)}   Required toys present in toddler room {Rule 1.10.1 (3)}   Required toys present in toddler room {Rule 1.10.1 (3)}   Required toys present preschool room {Rule 1.10.1 (4)}   Required toys present (proof of immunication as required, signed by veterinarian) {Rule 1.12.6}   Appropriate transportation policy followed {Subchapter 14}   Appropriate transportation policy followed {Subchapter 15}   Infant feeding schedules posted (Appendix C, VII)   Comments/Recommendations   Probational Prestricted   Probational Prestrict   |  |  | N. Instant grounds (Rule 1 6 5 & Rule 1 6 6)  |
| Reports of serious occurences made as required {Rule 1.7.1}   Communicable diseases reported as required {Rule 1.7.3}   Daily written reports provided to parents for infants and toddlers {Rule 1.8.1 (4) & (5)}   Staff present who hold valid CPR and First Aid Certification {Rule 1.8.1 (4) & (5)}   Required toys present in infant room {Rule 1.10.1 (2)}   Required toys present in infant room {Rule 1.10.1 (3)}   Required toys present preschool room {Rule 1.10.1 (3)}   Required toys present preschool room {Rule 1.10.1 (4)}   Licensed pest control contractor {Rule 1.11.14}   Pets present (proof of immunization as required, signed by veterinarian) {Rule 1.12.6}   Appropriate discipline policy followed {Subchapter 14}   Appropriate discipline policy followed {Subchapter 15}   Infant feeding schedules posted (Appendix C, VII)   Comments/Recommendations   Pass - License to be issued:   Probational   Drestricted   Dresspress   Dress   Dr   |  |  | Children records (attach children's records form) {Rule 1.6.7}  |
| Communicable diseases reported as required (Rule 1.7.4)   Daily written reports provided to parents for infants and toddlers {Rule 1.7.4}   Daily written reports provided to parents for infants and toddlers {Rule 1.8.1 (4) & (5)}  |  |  | Departs of serious occurrences made as required {Rule 1.7.1}  |
| Daily written reports provided to parents for infants and todates (Rule 1.8.1 (4) & (5))   Staff present who hold valid CPR and First Aid Certification (Rule 1.8.1 (4) & (5))   Age appropriate program of activities posted in each room (Subchapter 9)   Quality   Required toys present in infant room (Rule 1.10.1 (2))   Required toys present in toddler room (Rule 1.10.1 (3))   Required toys present preschool room (Rule 1.10.1 (4))   Licensed pest control contractor (Rule 1.11.14)   Pets present (proof of immunization as required, signed by veterinarian) (Rule 1.12.6)   Appropriate discipline policy followed (Subchapter 14)   Appropriate transportation policy followed (Subchapter 15)   Infant feeding schedules posted (Appendix C, VII)   Comments/Recommendations   Pass - License to be issued:   Probational   |  |  | Reports of serious occurrences made as required {Rule 1.7.3}  |
| Staff present who hold valid CPR and First Aid Certification (Rule 1.3.1 (4) & (5))   Required toys present in infant room (Rule 1.10.1 (2))   Required toys present in toddler room (Rule 1.10.1 (3))   Required toys present preschool room (Rule 1.10.1 (4))   Licensed pest control contractor (Rule 1.10.1 (4))   Licensed pest control contractor (Rule 1.11.14)   Required toys present preschool room (Rule 1.10.1 (4))   Licensed pest control contractor (Rule 1.11.14)   Required toys present preschool room (Rule 1.10.1 (4))   Licensed pest control contractor (Rule 1.10.1 (4))   Appropriate discipline policy followed (Subchapter 14)   Appropriate transportation policy followed (Subchapter 15)   Infant feeding schedules posted (Appendix C, VII)   Comments/Recommendations    Pass - License to be issued:   Pregular   Probational   Restricted   License to be issued:   License to be issued:   Pregular   Probational   Restricted   License to be issued:   License to be issued:   Pregular   Probational   Restricted   License to be issued:   | The second secon |  | Communicable diseases reported as required (as and toddlers {Rule 1.7.4}  |
| Age appropriate program of activities posted in each room {Subchapter 9}   Age appropriate program of activities posted in each room {Subchapter 9}   Required toys present in infant room {Rule 1.10.1 (3)}   Required toys present in toddler room {Rule 1.10.1 (4)}   Required toys present preschool room {Rule 1.10.1 (4)}   Licensed pest control contractor {Rule 1.11.14}   Restricted   Appropriate discipline policy followed {Subchapter 14}   Appropriate transportation policy followed {Subchapter 15}   Infant feeding schedules posted (Appendix C, VII)   Comments/Recommendations   Policy followed {Subchapter 15}   Fail   Follow-up within   days   Director   Designee   Child Care Representative   C   | 1  |  | Daily written reports provided to parents for intended at the hold welld CPP and First Aid Certification (Rule 1.8.1 (4) & (5)) |
| Pass - License to be issued:   Dregular   Probational   Restricted   Fail   Follow-up within   days   Director   Designee   Child Care Representative   Comments   Child Care Representative   Child   |  |  | Staff present who hold valid CTR and This rad Coronal Subchapter 9}   |
| 20.  | 18.  |  | Age appropriate program of activities posted in each room (Substance)   |
| Required toys present preschool room {Rule 1.10.1 (4)}   Licensed pest control contractor {Rule 1.11.14}   23.   | 19.  |  | Required toys present in infant room (Rule 1.10.1 (2))  |
| 22. Pets present (proof of immunization as required, signed by veterinarian) {Rule 1.12.6} 24. Appropriate discipline policy followed {Subchapter 14} 25. Appropriate transportation policy followed {Subchapter 15} 26. Infant feeding schedules posted (Appendix C, VII)  Comments/Recommendations  Pass —  License to be issued: Regular Probational Restricted Fail Follow-up within days  Pirector Designee  Child Care Representative  | 20.  |  | Required toys present in toddler foolii {Rule 1.10.1 (3)}   |
| 23.  |  |  | Required toys present preschool room {Rule 1.10.1 (4)}  |
| 24.  | 1  | The state of the s | Licensed pest control contractor {Rule 1.11.14}   |
| 25.  |  |  | Pets present (proof of immunization as required, signed of  |
| Comments/Recommendations  Pass - License to be issued:  Fail Follow-up within days  Designee  Comments/Recommendations  Pass - License to be issued:  Pribational Restricted  Child Care Representative  Child Care Representative   |  |  | Appropriate discipline policy followed (Subchapter 15)  |
| Comments/Recommendations  Pass - License to be issued: Regular Probational Restricted Fail Follow-up within days  Probational Restricted Child Care Representative  Child Care Representative  | 25. 🔼  |  | Appropriate transportation poncy tonowed (Subonapter 19)  |
| Pass — License to be issued:     Probational   Restricted     Fail     Follow-up within days   Probational   Designee   Child Care Representative  | 26.  |  | Infant feeding schedules posted (Appendix C, VII)   |
| Pass — License to be issued:     Probational   Restricted     Fail     Follow-up within days   Probational   Designee   Child Care Representative  |  | 4 /JD)   | acommondations  |
| License to be issued: Regular Probational Restricted  Fail Follow-up within days  Director Designee Child Care Representative  | Commen   | ts/Re  | commendations   |
| License to be issued: Regular Probational Restricted  Fail Follow-up within days  Director Designee Child Care Representative  |  | 200  |   |
| License to be issued: Regular Probational Restricted  Fail Follow-up within days  Director Designee Child Care Representative  |  |  |   |
| License to be issued: Regular Probational Restricted  Fail Follow-up within days  Director Designee Child Care Representative  | -  |  |   |
| License to be issued: Regular Probational Restricted  Fail Follow-up within days  Director Designee Child Care Representative  |  |  |   |
| License to be issued: Regular Probational Restricted  Fail Follow-up within days  Director Designee Child Care Representative  | 1  |  |   |
| License to be issued: Regular Probational Restricted  Fail Follow-up within days  Director Designee Child Care Representative  |  |  |   |
| Form 280   | Licer<br>Fail  | nse to   | within days ( Hole Kalic I Mallal Teresa Liggins)   |
|  |  |  | Project 12 10 13 Form 289   |

## **Food Service Facility Inspection Results**

| MS ID Facili  | ty Name, Address Ever las  | ting Love                    | Date                                      |  |
|---|--|------------------------------|---|--|
| 1799 334  |  |                              | 9/13/18                                   |  |
| CRITICAL VIOLA  |  | CORRECTION PLAN AND SCHEDULE |   |  |
| - observed no   |  | Facility received a          | anade of "A"                              |  |
| □ 92020 Scheduled □ 92030 Followup □ 92040 Complaint □ 92050 Consultation □ 92070 Plan Review/Const. □ 92080 No Inspection □ 92090 Restaurant Training Permit Date  Please Remit within 10 days to: | ☐ 92010 Permit No Charge ☐ 92015 Permit 1 \$30.00 ☐ 92011 Permit 2 \$100.00 ☐ 92012 Permit 3 \$150.00 ☐ 92013 Permit 4 \$200.00  Environmentalist Code | Stephanie L. Hendrix         | Tummy Safe. Licence Number Exp. 5/30/2022 |  |

### Child Care Licensure Playground Checklist

| Cen        | ter N | ame _             | Ever | lasting Love Inspection Date 9/13/18  |
|------------|-------|-------------------|------|---|
| YES        | ∕ NO  | N/A               |      |   |
| th         |       |                   | 1.   | Playground fence less than 3 ½" from surface. (Rule 1.11.9 (8), pg 60) In good repair, with no gaps? (Rule 1.11.9 (8), pg 60)                                   |
| Q.         |       |                   | 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)   |
| 9          |       |                   | 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)                           |
| 0          |       |                   | 6.   | Toys & equipment in good repair? (none broken/deteriorating) (Rule 1.10.2 (2), pg 46)   |
|            |       |                   |      | Sidewalks provide smooth walking surface? (no trip hazards) (CPSC 3.6, pg 16-17)  |
|            |       |                   |      | 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) |
| Ø          |       |                   | 9.   | Tree limbs at least 7ft. above play surfaces? Is fence free of brush/overgrowth? (CPSC  |
|            |       |                   | 10.  | 3.4, 3.5, pg 16) Are use zones adequate? If not, where are they inadequate? (CPSC 5.3.9, pg 41)   |
| □.         |       | Q/                | 11.  | If swings are present, are S-hooks in good repair? If not, state deficiency  (CPSC 3.2, pg 14:  |
| <u></u>    |       |                   | 10   | 2.5.2, pg 1 & 5.3.8.1, pg 37)   |
|            |       |                   |      | If slide is present, is exit height/exit zone adequate? If not, state deficiency  (CPSC5.3.6.4-5 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)  |
| Z          |       |                   | 14.  | Is age-appropriate equipment being used? If not, state which pieces are inappropriate  (Rule 1.10.2, pg 46  |
| 由          |       |                   | 15.  | & CPSC 2.2.6, pg 6) Is playground area clean & free of hazards? If not, state deficiency.   |
|            | 14    | $\overline{\Box}$ | 16.  | (Rule 1.11.11 (1), pg 61) 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 &  |
|            |       | 14-               | 18.  | CPSC 3.6, pg 16-17) Is wood smooth? Documentation provided that wood has been properly treated. (CPSC   |
| —<br>Direc | tor   |                   | a ke | 2.5.5, pg 1/5) Licensing Official True a Liggins  |
|            |       | <del>/`</del>     |      |   |