



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County <u>Lee</u>	Date <u>2-21</u>
Facility Name <u>Tender Care</u>	License Number <u>5737</u>
Purpose <u>Midyear</u>	Capacity <u>296</u>

All Items In Red Are Critical

	In	Out	COS	N/A
Qualified director present <u>Floristine Gladney</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Proper staff to child ratio present	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Room and playground capacity met	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Center capacity met	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
License/complaint visible	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Certified food manager	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Sanitation Approved

Garbage and garbage bins maintained	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vector control maintained	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Water system approved and functioning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Waste water system approved and functioning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Food service approved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Possible Monetary Penalty

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

	Age/Child/Staff Name
1. <u>Rm 8</u>	<u>4, 21, Caregiver 1 - 2</u>
2. <u>Rm 6</u>	<u>2, 8, Caregiver 3</u>
3. <u>Rm 5</u>	<u>1, 8, Caregiver 4</u>
4. <u>Rm 7</u>	<u>4, 21, Caregiver 5</u>
5. <u>sym Rm 9</u>	<u>5, 32, Caregivers 6 - 8</u>
6.	
7.	

Other Items - Must be corrected

	In	Out	COS	N/A
Children's belongings separated/stored	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Evacuation plans posted	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Menus posted and served	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Plan of activities	<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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lighting approved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Heating/cooling approved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ventilation adequate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Glass approved and shielded	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Telephone on premises, available, and functioning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Electrical outlets protected	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Large appliances located properly	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sinks and toilets working properly	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hot water at all sinks, not to exceed 120°	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Children barred from kitchen	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vending machine snacks meet nutritional guidelines, if present	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Exits, doors and fastening devices single action approved and in good working order	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Exits unobstructed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Required smoke detectors, carbon monoxide monitors, fire extinguishers and thermometers placed properly and in good working order	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

First aid kits stocked and easily accessible	<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	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
---	--------------------------	-------------------------------------	--------------------------	--------------------------

Playground equipment meets standards	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
--------------------------------------	--------------------------	-------------------------------------	--------------------------	--------------------------

Pool area clean, fenced, and adequately maintained	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
--	--------------------------	--------------------------	--------------------------	-------------------------------------

Diaper changing stations adequate in number and each fully supplied (number _____)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
--	-------------------------------------	--------------------------	--------------------------	--------------------------

Center Director/Individual

Dondylee Dill

Child Care Representative

Jane 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 IIDate 5-21-21

Name	<u>Tender Care</u>	License No.	<u>5737</u>
Address	<u>1211 W. Main St. Tupelo, MS 38801</u>		
Purpose	<u>Midyear</u>	Director	<u>Florestine Gladney</u>
Mileage Start		Mileage End	
County	<u>Lee</u>	Telephone No.	<u>662-840-5227</u>
Time In	<u>2:50</u>	Time Out	<u>4:00</u>
		Total Time	

Findings/Comments Here to conduct a Midyear inspection. Upon arrival the Licensing met with the director, Florestine.

- Staff-to-Child ratio in Compliance
- Staff LOS's and 121's in Compliance
- Children 121's in Compliance
- Kitchen rec'd an A, NO critical violations

T.A. provided on Rule 1.11.9, "All licensed Child Care facilities are required to maintain an adequate outdoor playground. LO observed Surfacing that will need to be dispersed to assure adequate amount. Also tree limbs will need to be cut to at least 7ft and Overgrowth must be removed from fencing.

POC:

The director understands the importance of complying with MSOH Regulations and the Overgrowth and tree limbs will be cut and removed from the playground. Also the Surfacing will be spreaded to assure adequate amount or additional will be added. This will be completed by June 21, 2020. To prevent from future ~~recurrence~~ recurrence the director will monitor checklist for playground closely and complete repairs in a timely manner. XSL

"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."

[Signature]
Center Director/Designee/Individual

[Signature]
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator

Food Service Facility Inspection Results

PIMS ID	Facility Name, Address <u>Tender Care</u> <u>1211 W. Main St. Tupelo, MS 38801</u>	Date <u>5-21-21</u>
---------	---	---------------------

CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

<p>- NO Critical Violations on today's visit.</p> <p>"A"</p> <p>Pass</p>	
--	--

<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 <u>SP2</u>
Please Remit within 10 days to:	

Trina Hollingsworth 5737
 Certified Manager Licence Number

* Tummy Safe

Facility Signature <u>Trina Hollingsworth</u>
Environmental Signature <u>[Signature]</u>

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

Playground Checklist

Center Name

Tender Care

Inspection Date

5/21

Name of Licensing Official

Shenika Pratt

License #

5737

Yes

No

N/a

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

Director

Scandy Wells

Licensing Official

Shenika Pratt