



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County JacksonDate Sept. 12, 18Facility Name Little Feet L.C.License Number 3989Purpose RenewalCapacity 111**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. <u>Rule 1.5.2(1a)(b)</u>	\$
2. <u>O</u>	\$
3. _____	\$
4. _____	\$
5. _____	\$

	Age/Child/Staff Name
1.	<u>Form 1#277</u>
2.	
3.	
4.	
5.	
6.	
7.	

Center Director/Individual

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 _____)	☒	☐	☐	☐

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 9Date 10-9-12-18

Name <u>Little Feet Learning Center</u>	License No. <u>3989</u>
Address <u>5106 Jim Ramsey Rd. Vance 39565</u> Center/Organization/Individual	
Purpose <u>Renewal</u>	Director <u>Cindy Atwood</u>
Mileage Start _____	Mileage End _____
County <u>Jackson</u>	Telephone No. <u>228-826-0360</u>
Time In <u>10:50</u>	Time Out <u>1:40</u> Total Time _____

Findings/Comments Upon arrival met with Designee, Courtney ParkerChildren's Records - in complianceStaff Records:Subchapter 5: Personnel RequirementsDeficiency: Rule 1.5.2 (1a & b) Within ten working days from the date of employment, the child care facility shall submit the following for process

- a) A completed finger print card and fees
- b) A Child Abuse Registry Form

Finding: During record review it was confirmed that one employee, OOH 8-20-18, has not mailed her fingerprints off. Called finger print and they had not received.POC: Employees when hired will send off their fingerprints within 10 days of being hiredT.A. provided on Rule 1.5.2 (1a & b)You have 60 days to send to me

Courtney Parker
Center Director/Designee/Individual

Anna L. Walten
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 9/12/18

Facility Name Little Feet Learning Ctr. License No. 3829

Playground =

The back ~~play~~ ground is not being used. Only the side playground. If the back playground is used the surfacing needs repair.

Appendix-D Playground

Deficiency - 2.4 - Details adequate surfacing -

Finding: Observed on the playground (side) that the rubber mulch was less than 6 inches. Grass was growing in the mulch.

POC: Courtney ^{parker} stated that a order of mulch will be ordered. The new mulch will in place in 2 weeks.

T.A. provided on Appendix B 2.4.

Kitchen - "B"

Building:

Subchapter 9: Program of Activities

Deficiency: Rule 1.9.4 (5d) Items such as but not limited blankets shall not be in crib.

Finding: Observed one infant with a blanket / swaddled in the crib.

Courtney Parker
Center Director/Designee/Individual

Anne L. Walters
Child Care Representative

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Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 9/12/18Facility Name Little Feet Learning Ctr. License No. 3989

DOC- The teacher removed the blanket. Courtney Parker stated that parent will be informed. Infants/fabric will not be allowed to have blankets in the crib.

T.A. provided on rule 19.4(5d)

MS SIDS & Infant Safety Alliance - www.ms-sids.org

Class 1+11 violations may result in a monetary penalty. Repeated violation may result in the doubling of a monetary penalty, suspension or revocation of the license.

For Renewal

- 1) Staff Contact Hours
- 2) One employees LOS - 60 days
- 3) 2 week cycle of menus
- 4) Fee Form #333

7 Send to me

Courtney Parker
Center Director/Designee/Individual

Anna L. Walters
Child Care Representative

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Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Program Review

Facility Name Little Feet LC License No. 3989 Date 9-18-18

	Yes	No	N/A	
1.	☒	☐	☐	Policies and procedures (Parent's Handbook) {Rule 1.4.1}
2.	☒	☐	☐	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.	☐	☐	☐	Approved arrival and departure procedures {Rule 1.4.1 (2)}
4.	☐	☒	☐	Letter of suitability for staff {Rule 1.5.2 & Rule 1.6.4 (1) (f)}
5.	☒	☐	☐	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 hire) {Rule 1.6.3 (3)}
8.	☒	☐	☐	Monthly records of fire/disaster drills {Rule 1.6.3 (5)}
9.	☐	☐	☒	Medication record with date, time, signature for 90 days {Rule 1.6.3 (6)}
10.	☒	☐	☐	Immunization Records for Children and Staff {Rule 1.6.3 (8)}
11.	☒	☐	☐	Personnel records (attach employee's records form) {Rule 1.6.4}
12.	☐	☐	☒	Volunteer records {Rule 1.6.5 & Rule 1.6.6}
13.	☒	☐	☐	Children records (attach children's records form) {Rule 1.6.7}
14.	☐	☐	☒	Reports of serious occurrences made as required {Rule 1.7.1}
15.	☐	☐	☐	Communicable diseases reported as required {Rule 1.7.3}
16.	☒	☐	☐	Daily written reports provided to parents for infants and toddlers {Rule 1.7.4}
17.	☒	☐	☐	Staff present who hold valid CPR and First Aid Certification {Rule 1.8.1 (4) & (5)}
18.	☒	☐	☐	Age appropriate program of activities posted in each room {Subchapter 9}
19.	☒	☐	☐	Required toys present in infant room {Rule 1.10.1 (2)}
20.	☒	☐	☐	Required toys present in toddler room {Rule 1.10.1 (3)}
21.	☒	☐	☐	Required toys present preschool room {Rule 1.10.1 (4)}
22.	☒	☐	☐	Licensed pest control contractor {Rule 1.11.14}
23.	☐	☐	☒	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

Courtney Parker Anna L. Allen
☒ Director ☐ Designee Child Care Representative

Child Care Licensure Playground Checklist

Center Name Little Feet Learning Center Inspection Date 9-12-18

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) |
| <hr/> | | | | |
| ☒ | ☐ | ☐ | 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) |
| <hr/> | | | | |
| ☐ | ☐ | ☒ | 11. | If swings are present, are S-hooks in good repair? If not, state deficiency
(CPSC 3.2, pg13) |
| ☐ | ☐ | ☒ | 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 36) |
| ☒ | ☐ | ☐ | 15. | Is playground area clean & free of hazards? If not, state deficiency.
(Rule 1.11.11 (1), pg 49) |
| ☒ | ☐ | ☐ | 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 Courtney Porek Licensing Official Anna L. Walters

Food Service Facility Inspection Results

PIMS ID 3939	Facility Name, Address Little Sweet Learning Center	Date 9-12-18
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CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

22) Food in the fridge was not date marked	22) Food was date marked (B)
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☐ 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 11-20-18	Environmental Code 14009

Certified Manager <u>Courtney Portee</u>	Licence Number <u>1-21</u>
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Facility Signature <u>Courtney Portee</u>
Environmental Signature <u>[Signature]</u>

Please Remit within 10 days to:

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