



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County BolivarDate 8/28/17Facility Name Tiny Tots Child Development

License Number _____

Purpose Possible finalCapacity 105

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.	<u>No children present</u>
2.	
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

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 _____) ☒ ☐ ☐ ☐Center Director/Individual Mary L...Child Care Representative Sh...



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District 3Date 8/24/17

Name Tiny Tots Child Development Center License No. Pending
 Address 712 N. Chrisman Ave Cleveland, MS 38232
 Center/Organization/Individual
 Purpose Initial/TA Director Mary Livingston
 Mileage Start _____ Mileage End _____
 County Bolivar Telephone No. 662.846.6699
 Time In 9:25 Time Out _____ Total Time _____

Findings/Comments This visit is for an initial inspection for a child care license.

Technical assistance was provided on the following.

Building: Observed portable sinks in six classrooms. L.O. informed that sinks would be ran by upper management for use, since sinks had been installed and talk had already taken place between L.O. Lee and owner.

Windows in three classrooms will need barrier at least four feet high when measured from the floor. - Rule 1.11.1(11). Observed windows without barriers.

Playground: Observed concrete footing on fence not covered. Concrete footing should be located at least six inches below ground surface. - Rule 1.10.2(2). Bolts on playground fence exposed more than two threads and will need to be cut back. - Rule 1.11.9(5).

The facility maximum capacity will be 105 due to toilet and handwashing sinks.

A temporary child care license will be issued when facility submits overdue monetary penalty of \$600.00 from March 2017 and license fee of 350.00.

If any questions or concerns please call 662.455.9429.

"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."

Mary Livingston
 Center Director/Designee/Individual

Marilyn D. Lee
 Child Care Representative

White Copy - Facility File
 Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District 3Date 8/28/17

Name	<u>Tiny Tots Child Development Center</u>	License No.	<u>Pending</u>
Address	<u>712 Chrisman Ave Cleveland, MS 38732</u>		
	Center/Organization/Individual		
Purpose	<u>Possible final</u>	Director	<u>Mary Livingston</u>
Mileage Start		Mileage End	
County	<u>Bolivar</u>	Telephone No.	<u>662.846.6699</u>
Time In	<u>11:28</u>	Time Out	<u>12:05</u>
		Total Time	

Findings/Comments This visit is for possible final inspection for child care license.Observed ~~be~~ protective barrier being added to all windows four feet high.Portable sinks will be allowed for use in all rooms where diaper-wearing children will be housed. Sinks will be used for diapering only, all other needed items such as handwashing for lunch, washing cups/bottles will be done in bathrooms and kitchen.Observed concrete footing on playground fence being covered and all bolts cut down pass two threads.The facility's maximum capacity is (105).A temporary child care license will be issued for August 29, 2017 - Jan 31, 2018, upon receiving license fee of \$350.00 and post due penalty of \$600.00.A customer service card was provided to Owner/Director Mary Livingston.If any questions please call 662.455.9429 or 601.364.3827."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

Child Care Licensure Playground Checklist

Center Name Tiny Tots Inspection Date 8/28/17

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)
- ☒ ☐ ☐ 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)
- ☐ ☐ ☒ 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
No equipment (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 [Signature] Licensing Official [Signature]

Food Service Facility Inspection Results

PIMS ID	Facility Name, Address <i>Tiny Tot's Child Development</i> <i>712 N. Chrismon</i> <i>Cleveland, MS</i>	Date <i>8/28/17</i>
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CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

	<i>NO violations observed at the present time</i> <i>Received an "A"</i>
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☐ 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 <i>833</i>
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Please Remit within 10 days to:

Mary Livingston
Certified Manager

Tommy Sate
Licence Number

Facility Signature <i>Mary Livingston</i>
Environmental Signature <i>Shawn</i>

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