



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

45CEPFA-7049
 County Over the Rainbow Childcare Center
 212 S Union St
 Facility Name Canton, MS 39046
 Purpose Renewal Technical assistance Capacity 150
 Date 3/18/2019
 License Number 45CEPFA-7049

All Items In Red Are Critical

	In/	Out	COS	N/A
Qualified director present	☒	☐	☒	☐
Proper staff to child ratio present (TA)	☐	☒	☒	☐
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

1. Supervisory Review Monetary Penalty \$
2. Required Monetary Penalty \$
3. Monetary Penalty \$
4. Monetary Penalty \$
5. Monetary Penalty \$

	Age/Child/Staff Name
1.	<u>Infants 5 Caregiver #1</u>
2.	<u>1-2yrs 6 Caregiver #2</u>
3.	<u>2-3yrs 8 Caregiver #3</u>
4.	<u>4-5yrs 11 Caregiver #4</u>
5.	<u>*Based on staff-to-child record conducted</u>
6.	<u>at 12:00pm</u>
7.	<u> </u>

Other Items - Must be corrected	In/	Out	COS	N/A
Children's belongings separated/stored	☒	☐	☐	☐
Evacuation plans posted	☒	☐	☐	☐
Menus posted and served (TA)	☒	☐	☐	☐
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 (Infant room)	☐	☒	☐	☐
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 (TA)	☒	☐	☐	☐
Playground equipment meets standards	☒	☐	☐	☐
Pool area clean, fenced, and adequately maintained	☐	☐	☐	☒
Diaper changing stations adequate in number and each fully supplied (number <u> </u>)	☒	☐	☐	☐

Center Director/Individual

Tonja L. Lister

Child Care Representative

Y. M. C. S. I.

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 5Date 3/18/2019

Name <u>Over the Rainbow Childcare Center</u>	License No. <u>45CEPFA-7049</u>
Address <u>212 S. Union St. Canton, MS 39046</u>	
Center/Organization/Individual	
Purpose <u>Renewal / Technical Assistance</u>	Director <u>Tonyla Luckett, director designee</u>
Mileage Start _____	Mileage End _____
County <u>Madison</u>	Telephone No. <u>601-859-7224</u>
Time In <u>11:09am</u>	Time Out <u>2:56pm</u>
Total Time _____	

Findings/Comments Upon arrival, MSDH licensing official Tonya Broger met with Tonyla Luckett, Director Designee. The purpose of the visit was acknowledged and the following observations were made:

Observed deficiencies:

Subchapter 11: Building and Grounds

Rule 1.11.1(1), states, "The grounds, including the outdoor playground area, shall be free of hazardous or potentially hazardous objects."

Findings: MSDH licensing official, during a tour of the facility playground, observed a non-operational refrigerator, broken walker (metal), and debris/trash on the playground area. Technical assistance provided to director designee #1 regarding the removal of the items. The facility will have 7 days to remove the items from the playground area. (Verification / follow-up due 3/27/2019).

Rule 1.11.1(16) states, "Unused electrical outlets shall be protected by a safety plug cover."

Findings: During a tour of the facility, MSDH licensing official observed unused electrical sockets without plug covers. Technical assistance was provided to director designee #1. The facility will have 7 days to cover all unused electrical sockets with covers. (Verification / follow-up due 3/27/2019).

Subchapter 12: Health, Hygiene, and Safety

Rule 1.12.7 states, in part, "Monthly fire/disaster evacuation drills are required and a record of each drill shall be maintained in the facility."

Tonyla Luckett
Center Director/Designee/Individual

[Signature] CCF II
Child Care Representative

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Yellow Copy - Operator

MISSISSIPPI STATE DEPARTMENT OF HEALTH
Child Care Encounter
(Continuation)

Date 3/18/2019

Facility Name _____ License No. # 7049

Cont.

records: to include date, time, number of children and staff present, and amount of time required to totally exit the building.

Findings: Based on the review of the facility records and per director designee #1, the facility had not conducted a fire/diaster drill since December 2018. Technical assistance provided to director designee #1. An on-site drill was not conduct due to the daily schedule (rest period). The facility will have 3 days to conduct and document a fire/diaster drill (Verification/follow-up due 3/21/2019)

Subchapter 6 Records (Technical Assistance)

Rule 1.6.3(3)(5), Rule 1.6.4, Rule 1.6.5, Rule 1.6.7

Findings: Based on a review of the facility records, technical assistance was provided to director designee #1 regarding the maintenance of the facility records to include updated child and staff rosters, immunization forms for all staff and children, and items required per Form 289.

The facility will have 7 days to provide the requested staff Form 1215. (due 3/27/2019) (See Form 289)

Subchapter 8: Staffing

Rule 1.8.1(1) states, "The staff-to-child ratio shall be maintained at all times, to include when children are arriving and departing the facility."

Finding: Based on observations during a tour of the facility upon arrival, ^{the} MSDH licensing official, observed one (1) staff present in the Infant room with six (6) children, ages 5 months to 1 year. In a mixed age group the age of the youngest child determines the ratio. The ratio for children less than one (1) year is 1:5. The ratio was over by one (1). In the Two year old room, MSDH staff observed one (1) staff with Fourteen (14) children, ages two (2) to three (3)

Tonye Lichot
Center Director/Designee/Individual

[Signature] CCF II
Child Care Representative

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Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 3/18/2019

Facility Name Over the Rainbow Child Care Center License No. #7049
Cont.

years of age. In a mixed age group, the age of the youngest child determines the ratio. The ratio for two(2) year olds is 12:1. The ratio was met by two(2) children. Technical assistance was provided to director designee #1.

Please note, an additional staff arrived at approx. 11:46am. An on-site correction was made and a staff-to-child re-count was conducted at 12:00pm. Based on the correction, there was 5:1 in the Infant room, 6:1 in the one(1)-two(2) year old room, and 8:1 in the two(2)-three(3) year old room.

Technical assistance also provided on:

- 1) Posting updated / current food inspection results
- 2) Documentation of substitutions on the facility menus.

- A green survey / card contact card was provided to director designee #1.

Please contact:

Tonya Broger, CCFII

(601) 364-2827

tonya.broger@msdh.ms.gov

- Great improvements to the playground area!

Class I and Class II violations may result in a monetary penalty. Repeated violations may result in the doubling of penalties, suspension or revocation of the license.

Tonya Broger
 Center Director/Designee/Individual

(Signature) CCFII
 Child Care Representative

White Copy - Facility File
 Yellow Copy - Operator

45CEPFA-7049
Over the Rainbow Childcare Center
212 S Union St
Canton, MS 39046



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Program Review

Facility Name _____ License No. # 7049 Date 3/18/2019

	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)} (TA)
8.	☐	☒	☒	Monthly records of fire/disaster drills {Rule 1.6.3 (5)} (TA - 31 days)
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} (TA)
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) (TA)

Comments/Recommendations The facility will need to provide: 2 weeks menus, 15 staff contact hours, request staff form 121's, request verif. regarding the cited playground deficiencies, Verif. of current fire/disaster drills, Form 33

☒ Pass - Pending

License to be issued: ☐ Regular ☐ Probational ☐ Restricted

☐ Fail

☐ Follow-up within _____ days

☐ Director ☒ Designee Torrie Luchott

☒ Child Care Representative [Signature]

Food Service Facility Inspection Results

45CEPFA-7049

Over the Rainbow Childcare Center

PIMS ID	Facility Name, Address	Date
	212 S Union St Canton, MS 39046	3/18/2019

CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

- No critical violations observed during the inspection. - Technical assistance provided regarding the posting of the most recent food service inspection and documentation of menu substitutions. - Letter grade "A" rec'd, with technical assistance.	
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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	<u>Torjula B. Luckett</u> Certified Manager <u>Johnny Sato</u> Licence Number Exp. 5/18/2020
Permit Date	Environmental Code	Facility Signature <u>Torjula Luckett</u> Environmentalist Signature <u>(Signature)</u>
Please Remit within 10 days to:		

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

Child Care Licensure Playground Checklist

Center Name Over the Rainbow Childcare Center Inspection Date 3/18/2019
#7049

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)
- ☒ ☐ ☐ 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. Recommendation for highlighting exposed tree roots near playground entryway.
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 2.5.2, pg 1 & 5.3.8.1, pg 3)
- ☒ ☐ ☐ 12. If slide is present, is exit height/exit zone adequate? If not, state deficiency (CPSC 5.3.6.4-5 pgs 36-37)
- ☐ ☐ ☒ 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 (Rule 1.10.2, & CPSC 2.2.6, pg 1)
- ☐ ☒ ☐ 15. Is playground area clean & free of hazards? If not, state deficiency.
Recommendation for removal of non-playground items (refrigerator, broken walker, and trash items) (Rule 1.11.11 (1), pg 60 & CPSC 2.1.1, pg 1)
- ☒ ☐ ☐ 16. Is adequate shade present on the playground? (Rule 1.11.9 (7), pg 60 & CPSC 2.1.1, pg 1)
- ☒ ☐ ☐ 17. Are concrete footings located at least 6" beneath the surface? (Rule 1.10.2 (2), pg 4 CPSC 3.6, pg 16-17)
- ☐ ☐ ☐ 18. Is wood smooth? Documentation provided that wood has been properly treated. (Rule 2.5.5, pg 15)

Director Tony L. Luchetti

Licensing Official [Signature] CCPL