



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County <u>Hinds</u>	Date <u>11.9.2020</u>
Facility Name <u>Tons of Fun LC</u>	License Number <u>2SCOPFA-5108</u>
Purpose <u>Renewal</u>	Capacity <u>36</u>

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.	4-5 yrs old 2 Caregiver 1
2.	Afterschooler 1 Caregiver 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 <u>2</u>)	☒	☐	☐	☐

Center Director/Individual

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 5Date 11-9-2020

Name	<u>Tons of Fun Learning Center</u>	License No.	<u>25CCPFA-5108</u>
Address	<u>302 Booker Street Jxn, MS 39204</u>		
	Center/Organization/Individual		
Purpose	<u>Renewal</u>	Director	<u>Danielle Jackson-Bayham</u>
Mileage Start	<u>—</u>	Mileage End	<u>—</u>
County	<u>Hinds</u>	Telephone No.	<u>601.944.0114</u>
Time In	<u>8:30am</u>	Time Out	<u>11:30am</u>
		Total Time	<u>—</u>

Findings/Comments Upon arrival licensing official met w/ Mrs. Cynthia Jackson, director designee. The purpose of this inspection is to conduct a renewal inspection and provide technical assistance.

During walk-through, the following was observed:

Rule 1.4.6 Posting of Information

① Accessible to employees and parents

② License, ③ Daily acty schedule posted in each classroom.

④ Menus and Food Service Permit, if applicable

⑤ Evacuation Route ⑥ Complaint Card (yellow)

Findings: License official observed an expired license, food service permit, & food certificate. Licensing official explained to the director designee that all information posted on the parent & employee board shall stay updated and current at all times. Menus with the approval letter shall be posted as well.

Director designee stated that all information on board will be updated today 11/9/2020 and stay current moving forward. Corrected

Center Director/Designee/Individual

Child Care Representative

White Copy - Facility File
Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 11-9-2020

Facility Name Tons of Fun LC

License No. 2500PFA-5108

Rule 1-11-8 (9) Thermometers that do not present a hazard to children shall be posted on the interior walls in every activity area at the child's height. *Corrected*

Findings: Licensing official observed a thermometer in the front afterschool room not at the child's height. It was explained to the director designee that the thermometer must be brought down to child's height. As a thermometer needs to be placed in the afterschool room (middle) and back preschool classrooms at the child's height.

Kitchen: Licensing official observed two knobs missing on the stove. Knobs must be replaced.

Approved menu and evacuation route shall be posted in the kitchen.

Refrigerator needs a thorough cleaning as well as the freezer.

Licensing official observed JPS school lunches in the refrigerator in grocery bags. The director designee was told that this is not to be accepted as of today. JPS school lunches are not approved to be served to the children at the facility. The facility is to prepare food that is on the approved menu.

A follow-up on kitchen will be conducted in 10 days 11-23-2020.

[Signature]
Center Director/Designee/Individual

[Signature]
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Program Review

 Facility Name Tons of Fun LC License No. 5108 Date 11.9.2020

	Yes	No	N/A	
1.	☒	☐	☐	Policies and procedures (<i>Parent's Handbook</i>) {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 (<i>includes date of birth</i>) {Rule 1.6.3 (2)}
7.	☒	☐	☐	Current staff roster (<i>includes date of birth & date of hire</i>) {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 (<i>attach employee's records form</i>) {Rule 1.6.4}
12.	☒	☐	☐	Volunteer records {Rule 1.6.5 & Rule 1.6.6}
13.	☒	☐	☐	Children records (<i>attach children's records form</i>) {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 (<i>proof of immunization as required, signed by veterinarian</i>) {Rule 1.12.6}
24.	☒	☐	☐	Appropriate discipline policy followed {Subchapter 14}
25.	☒	☐	☐	Appropriate transportation policy followed {Subchapter 15}
26.	☐	☐	☒	Infant feeding schedules posted (<i>Appendix C, VII</i>)

will send by email once received from fire marshal

Comments/Recommendations _____

☐ Pass –
 License to be issued: ☐ Regular ☐ Probational ☐ Restricted
☐ Fail
☒ Follow-up within 10 days

☒ Director ☐ Designee

 Child Care Representative

Food Service Facility Inspection Results

PIMS ID #5108	Facility Name, Address Tons of Fun LC 1302 Booker Street Jxn, MS 39204	Date 11.9.2020
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CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

#12 Food in good condition, safe, and unadulterated #Permit/Last posted inspection	Thermometer in refrigerator reading at 50° F. Refrigerator must be turned down so that refrigerator stay at proper temp of 40° F. Facility failed to post last inspection on parent and employee board. Permit will be posted in LO eye sight today, so this violation will not occur again. Refrigerator and Freezer needs a Thorough cleaning today. 11.9.2020. Follow up will be in 10 days 11.23.2020
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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 11.9.2020	Environmental Code
Please Remit within 10 days to:	

Danielle Jackson Tls Exp: 2.22.2023

Certified Manager

Licence Number

Facility Signature
Environmental Signature

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

Child Care Licensure Playground Checklist

Center Name Tms of Fun Learning Center Inspection Date 10.9.2020

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)
need Surfacing under Spring rockers as well as The slide
- ☒ ☐ ☐ 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. 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) Remove all vegetation from fence line and overgrowth
- ☐ ☒ ☐ 10. Are use zones adequate? If not, where are they inadequate? (CPSC 5.3.9, pg 41)
Spring rockers
- ☐ ☐ ☒ 11. If swings are present, are S-hooks in good repair? If not, state deficiency
(CPSC 3.2, pg 14; 2.5.2, pg 1 & 5.3.8.1, pg 37)
- ☐ ☒ ☐ 12. If slide is present, is exit height/exit zone adequate? If not, state deficiency
no, needs boarder fixed w/ Surfacing (CPSC 5.3.6.4-5 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)
- ☒ ☐ ☐ 14. Is age-appropriate equipment being used? If not, state which pieces are inappropriate
(Rule 1.10.2, pg 46 & CPSC 2.2.6, pg 6)
- ☐ ☒ ☐ 15. Is playground area clean & free of hazards? If not, state deficiency.
Remove art beds. (Rule 1.11.11 (1), pg 61)
- ☒ ☐ ☐ 16. 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 & CPSC 3.6, pg 16-17)
- ☐ ☐ ☒ 18. Is wood smooth? Documentation provided that wood has been properly treated. (CPSC 2.5.5, pg 15)

Director

Licensing Official