



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County Hinds Date 11/19/19
 Facility Name Little Explorers, LLC License Number 25CCPFA-6137
 Purpose Mid-Year Inspection/TA Capacity 43

All Items In Red Are Critical

Qualified director present
 Proper staff to child ratio present
 Room and playground capacity met
 Center capacity met
 License/complaint visible
 Certified food manager

In	Out	COS	N/A
☒	☒	☐	☐
☒	☒	☐	☐
☒	☒	☐	☐
☒	☒	☐	☐
☒	☒	☐	☐
☒	☒	☐	☐

Sanitation Approved

Garbage and garbage bins maintained
 Vector control maintained
 Water system approved and functioning
 Waste water system approved and functioning
 Food service approved

In	Out	COS	N/A
☒	☒	☐	☐
☒	☒	☐	☐
☒	☒	☐	☐
☒	☒	☐	☐
☒	☒	☐	☐
☒	☒	☐	☐

Possible Monetary Penalty

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

Age/Child/Staff Name

1.	1 yr. olds / 7 / Caregiver # 1
2.	2 yr. olds / 10 / Caregiver # 2
3.	4-5 yr. olds / Caregiver # 3 (Head Start Children)
4.	Schoolage / 16 / Caregiver # 4 & # 5
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

	In	Out	COS	N/A
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>111</u>)	☒	☒	☐	☐

Center Director/Individual Samba WSChild Care Representative Devin Foxe

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 11/19/19

Name	<u>Little Explorers, LLC</u>	License No.	<u>25 CCPFA-6137</u>
Address	<u>4854 N. State St. Jackson, MS 39206</u>		
Purpose	<u>Mid-Year Inspection/TA</u>	Director	<u>Samika Wells</u>
Mileage Start	<u>N/A</u>	Mileage End	<u>N/A</u>
County	<u>Hinds</u>	Telephone No.	<u>601-720-1942</u>
Time In	<u>2:30pm</u>	Time Out	<u>5:50pm</u>
		Total Time	<u>N/A</u>

Findings/Comments Upon arrival licensing official Denise Love met with the director designee Yolonda Beamon and stated the purpose of the visit. The director/owner Samika Wells arrived at 2:35pm. During the inspection the following was found:

* Subchapter II: Buildings and Grounds

Deficiency: Rule 1.4.5 (5) states in part, "Toilets, urinals, hand washing lavatories, and sinks shall be clean and operational."

Findings: During the inspection the ~~toile~~ toilet in the 2 year olds classroom, and the toilet by the afterschool classroom (all the way to the back) was not working. Both toilets wouldn't flush. The sink in the infant room has a slow drain. The Facility has 3 days to submit a work order and have the repairs made by 11/22/19. A Follow-up will be completed.

* Subchapter II: Buildings and Grounds

Deficiency: Rule 1.11.1 (9) states in part, "All parts of the child care facility used by children shall be lead-safe, well-lighted, ventilated, and free of hazardous or potentially hazardous conditions, such as but not limited to, open stairs and unprotected low windows."

Findings: During the walk-through the restroom by the afterschool classroom, the lights wouldn't come on.

Center Director/Designee/Individual

Child Care Representative

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Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 11/19/19

Facility Name Little Explorers, LLC License No. 25CCPFA-6137

The Facility will have 3 days to submit a work order and make the necessary repairs by 11/22/19.

* Subchapter 11 Buildings and Grounds

Deficiency: Rule 1.4.2 (1) States in part, "Every license shall set forth the licensed facility's maximum licensed capacity, which shall be based upon a minimum of thirty-five (35) square feet of usable indoor space per child."

Finding: During the inspection while counting the children and completing the paperwork it was determined that the center was over capacity by 3 children. Licensing official counted 46 children in the facility, however the facility's capacity is 43, making the facility over capacity by 3 children.

Plan of Correction:

1) What measures will you, as a Facility owner/director put into place to correct the immediate violations and how will you prevent recurrence of the Violations?

Answer: The reason for overage is that the staff children were here with their parents. Will keep a watch on enrollment and make sure enrollment, even with staff children that the capacity never goes over, but that it is always met. The director/owner stated they didn't realize that the staff children were included in the capacity count.

2) Who will be responsible for monitoring to prevent recurrence of the Violations?

Answer: The owner/director stated they will be responsible.

[Signature]
Center Director/Designee/Individual

[Signature]
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 11/19/19

Facility Name Little Explorers, LLC License No. 25 CCPFA-6137

3) What is the date of expected completion for compliance? 11/20/19 Tomorrow.

Technical Assistance provided on the following:

* Better organizing of the staff and children rosters and the binder. The 121 forms are kept in, LO had to wait on the rosters to be completed and there were old and updated 121 forms mixed in together.

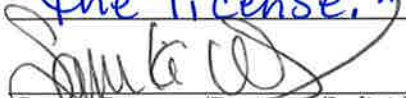
* Unapproved food items in the pantry and on top of the refrigerator. Such as: Ramen noodles, pop tarts, and iced oatmeal cookies.

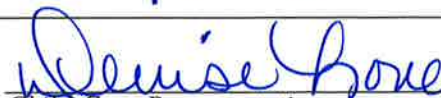
* The kitchen will receive letter grade A.

* The owner/director will get 121 forms on her the facility's afterschool children. Please submit ~~whit~~ within 14 days. 12/3/19
LO can be reached at
office: 601-364-2827
Fax: 601-364-5058
email: denise.love@healthymiss.com

The Facility will have 14 days to submit 3 children 121, 1 staff 121, and 1 staff letter of suitability. 12/3/19.
A green survey card was left with the director.

"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."


Center Director/Designee/Individual


Child Care Representative

White Copy - Facility File
Yellow Copy - Operator

Food Service Facility Inspection Results

PIMS ID 6137	Facility Name, Address Little Explorers, LLC 4854 N. State St. Jackson, MS 39206	Date 11/19/19
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CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

No Critical Violations noted.	The Facility will receive a letter grade "A".
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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	Environmental Code
Please Remit within 10 days to:	

Samika C. Wells **TummySafe**
 Certified Manager Licence Number
 Expires: **7/24/2023**

Facility Signature Samika C. Wells
Environmental Signature Wendy Bone

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

Child Care Licensure Playground Checklist

Center Name Little Explorers, LLC Inspection Date 11/19/19

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) Repairs needed on wooden fence.
- ☒ ☐ ☐ 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) No composite equipment.
- ☒ ☐ ☐ 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)
- ☐ ☐ ☒ 10. Are use zones adequate? If not, where are they inadequate? (CPSC 5.3.9, pg 41) No composite equipment.
- ☐ ☐ ☒ 11. If swings are present, are S-hooks in good repair? If not, state deficiency (CPSC 3.2, p 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 3-4)
- ☐ ☐ ☒ 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, p 2)
- ☐ ☒ ☐ 15. Is playground area clean & free of hazards? If not, state deficiency. Tree stumps present tripping hazards, recommends bright highlight paint.
- ☒ ☐ ☒ 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 41 & CPSC 3.6, pg 16-17)
- ☐ ☒ ☐ 18. Is wood smooth? Documentation provided that wood has been properly treated. (2.5.5, pg 15) Wooden fence need to be repaired.

Director

Samita W

Licensing Official

Deuse Bone