



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

TINY STEPS ACADEMY

License #: 6616

Director: DENEKA ALEXANDER

Inspection Date: 11/03/2022

Annual/Mid Inspection

Inspector: Linnie Gray

### Program Administration Violations Cited

1. **Out of Compliance:** All required facility records are present and up-to-date: (1) child and employee attendance records, (2) alphabetical roster of children, (3) alphabetical roster of staff and volunteers, (4) current license, (5) records of monthly fire /disaster drills, (6) medication log, (7) volunteer log, (8) notebook of 121 forms for staff members and children w/roster, (9) notebook with Letters of Suitability for all employees w/roster. (Rule 1.6.3 Page 29)

#### Plan of Correction

1. **POC:** -app and fee -fire form 333 -contact hours -2 cycle of menu's  
**Person Responsible:** Deneka Alexander **Date for Completion:** For Renewal
2. **POC:** Licensure Official observed 3 employees with no 121 on file and 15 children with expired 121s. Mrs Alexander is responsible for ensuring all employees have a 121 form on file and children have updated immunizations records and monitor when they're about to expire. Director understand that employees nor children cannot return until updated 121s are received. Director will review (Rule 1.6.3 Page 29)  
**Person Responsible:** Deneka Alexander **Date for Completion:** November 23, 2022

### Kitchen Violations Cited

No violations cited.

### Nutritional Guidelines Violations Cited

1. **COS:** No hot dogs, corndogs, bologna, bacon, sausage, pancake sticks, small chicken nuggets, fish sticks, and steak fingers observed at the facility are served at any time.

### Playground Violations Cited

1. **Out of Compliance:** Appropriate surfacing material is present and meets minimum required compressed loose-fill surfacing depths (e.g., 6 inches for shredded/recycled rubber; 9 inches for sand, pea gravel, wood

### Plan of Correction

1. **POC:** Mrs Alexander states she has contacted maintenance to get more surfacing added to meet requirements.

**Person Responsible:** Deneka Alexander    **Date for Completion:** November 23, 2022

### **Infant Classroom Violations Cited**

Infants Room - Classroom Number: 5

No violations cited.

Infant Classroom - Classroom Number: 5

Infant Room - Classroom Number: 4

No violations cited.

Infant Classroom - Classroom Number: 4

### **Toddler Classroom Violations Cited**

Toddler Ones - Classroom Number: 3

No violations cited.

Toddler Classroom - Classroom Number: 3

### **Twos Classroom Violations Cited**

Twos Room - Classroom Number: 8

No violations cited.

Twos Classroom - Classroom Number: 8

Twos Room - Classroom Number: 7

No violations cited.

Twos Classroom - Classroom Number: 7

### **Preschool Classroom Violations Cited**

Four's Room - Classroom Number: 9

No violations cited.

Preschool Classroom - Classroom Number: 9

Three's Room - Classroom Number: 6

No violations cited.

Preschool Classroom - Classroom Number: 6

Five's Room - Classroom Number: 10

No violations cited.

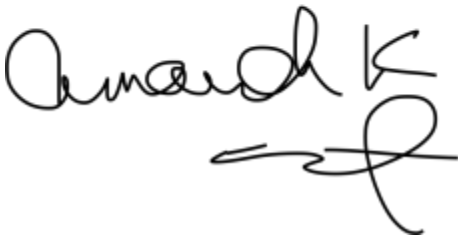
## Legend

- COS: Corrected on Site
- POC: Plan of Correction

## Child Care Director Signature

A stylized, cursive handwritten signature in black ink, featuring a large initial 'D' and a long horizontal stroke at the end.

## MSDH Licensure Representative Signature

A handwritten signature in black ink that reads 'Linda Gray' in a cursive script.A handwritten signature in black ink that reads 'Amanda K' in a cursive script, with a decorative flourish at the bottom.