

45CDPFA-3460
 LITTLE DREAMERS CHILD CARE CENTER
 106 PINE KNOLL DR
 RIDGELAND MS 39157-1372
 ismith1313@bellsouth.net



MISSISSIPPI STATE DEPARTMENT OF HEALTH
Child Care Facility Inspection

County Madison Date 7/26/2019
 Facility Name Little Dreamers License Number #3460
 Purpose Mid-year Technical Assistance Capacity 90

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. _____	\$ _____

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 <i>(loose filled surfacing material scheduled for replacement)</i>	☒	☐	☐	☐
Playground equipment meets standards	☒	☐	☐	☐
Pool area clean, fenced, and adequately maintained	☐	☐	☐	☒
Diaper changing stations adequate in number and each fully supplied (number <u>3</u>)	☒	☐	☐	☐

	Age/Child/Staff Name
1.	4.2 yrs 6 Caregiver #1
2.	2 yrs 11 Caregiver #2
3.	3 yrs 8 Caregiver #3
4.	1 yrs 8 Caregiver #4
5.	4 yrs 10 Caregiver #5
6.	Schoolage 23 Caregiver #6 Director #5
7.	Infants 5 Caregiver #7

* 2 additional schoolages come in at approx. 9:40am

Center Director/Individual _____

Child Care Representative YAH _____



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District				Date	7/26/2019
	45CDPFA-3460			License No.	45CDPFA-3460
Name	LITTLE DREAMERS CHILD CARE CENTER				
Address	106 PINE KNOLL DR				
	RIDGELAND MS 39157-1372				
	ismith1313@bellsouth.net		Center/Organization/Individual		
Purpose			Director Jackie Smith		
Mileage Start			Mileage End		
County	Madison		Telephone No. (601) 957-7000		
Time In	9:06am	Time Out	10:35am	Total Time	

Findings/Comments Upon arrival, MSDH licensing official Tonya Broger met with Jackie Smith, Director/owner #1. The purpose of the visit was acknowledged and the following observations were made:

- No critical violations were observed regarding the facility building and grounds.
 - No critical violations were observed regarding the facility Kitchen/meal prep area.
 - Technical assistance was provided regarding the general cleaning for the freezer containing dairy items (milk).
 - Staff records: All observed staff records were compliant with MSDH regulatory guidelines.
 - Children's records: The facility will have 3 days to provide verification of a valid Form 121 for one (1) child. Due 8/1/2019.
 - Technical Assistance: Updated children's rosters requested from Director #1
 - a green survey card and MSDH contact card was provided to Director/owner #1
 - Please note: Director/owner #1 has request a measurement of a second building which may be used as a pre afterschool facility. No application has been made as of 7/26/2019. Also, request verification for current Van transportation regulations.
- Class I and Class II violations may result in a monetary penalty. Repeated violations may result in the doubling of monetary penalties, suspension, or revocation of the license.
- White Copy - Facility File
Yellow Copy - Operator
- Center Director/Designee/Individual
Child Care Representative

Food Service Facility Inspection Results

45CDPFA-3460

PIMS ID	Facility Name	Date
	LITTLE DREAMERS CHILD CARE CENTER 106 PINE KNOLL DR RIDGELAND MS 39157-1372 ismith1313@bellsouth.net	7/26/2019

CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

- No critical violations were observed during the inspection - Letter grade "A" rec'd	
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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
	TB, DS
Please Remit within 10 days to:	

<u>Isidore Smith</u> Certified Manager	<u>Turner Sale</u> Licence Number Exp 3/7/2024
Facility Signature	
Environmentalist Signature	

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

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Playground Checklist

LITTLE DREAMERS CHILD CARE CENTER

C 106 PINE KNOLL DR

RIDGELAND MS 39157-1372

Dsmith1313@bellsouth.net

Inspection Date 7/26/2019License # # 3460

YES

NO

- ✓ 1. Playground fence less than 3½" 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) 8/30/19
Per Director # additional surfacing material has been scheduled by 8/15/19
- ✓ 4. AC units, high-voltage cabling/wires inaccessible? (Rule 1.11.9 (5), pg 47)
- N/A 5. N/A Transformers located a minimum of 30 ft. from playground? (Rule 1.11.9 (5), pg 47)
- ✓ 6. No standing water present on playground or in/on playground equipment or walkways? (CPSC 2.4.2.2-5, pg 10)
- ✓ 7. Toys & equipment in good repair? (None broken/deteriorating) (Rule 1.10.2 (2), pg 36)
- ✓ 8. Sidewalks provide smooth walking surface? (No trip hazards) (CPSC 3.6, pg 15)
- ✓ 9. 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)
- ✓ 10. Tree limbs at least 7ft. above play surfaces? Is fence free of brush/overgrowth? (CPSC 3.4, 3.5, pg 15)
- ✓ 11. Are use zones adequate? If not, where are they inadequate? (CPSC 5.3.9, pg 40)
- ✓ 12. If swings are present, are S-hooks in good repair? If not, state deficiency
 _____ (CPSC 3.2, pg13)
- ✓ 13. If slide is present, is exit height/exit zone adequate? If not, state deficiency
 _____ (CPSC 5.3.6.4-5 pgs 34-35)
- ✓ 14. Are spring rockers a minimum of 6 ft. apart? (ASTM 9.5.1.2, pg 15)
- ✓ 15. Is age-appropriate equipment being used? If not, state which pieces are inappropriate
 _____ (Rule 1.10.2, pg 36)
- ✓ 16. Is playground area clean & free of hazards? If not, state deficiency.
 _____ (Rule 1.11.11 (1), pg 49)
- ✓ 17. Is adequate shade present on the playground? (CPSC 2.1.1, pg 5)
- ✓ 18. Are concrete footings located a minimum of 6" beneath the surface? (Rule 1.10.2 (2), pg 36)
- ✓ 19. Is wood smooth? Documentation provided that wood has been properly treated. (CPSC 2.5.5)

Licensing Official

(Signature) 4/11/11