

Child Care Facility Inspection Report

TINY TOTS CHILD DEVELOPMENT CENTER

Director: MARY LIVINGSTON

Inspection Date: 03/29/2023 Annual/Mid Inspection

Inspector: Dana Jones

Program Administration Violations Cited

1. Out of Compliance: All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)

2. **Out of Compliance:** All child records are present and up-to-date. (Rule 1.6.7 Page 32)

Plan of Correction

License # 7254

1. **POC:** Licensing observed (3)children with expired MSDH 121 forms and (2) children with out of state immunization forms. Facility is asked to submit updated and MS immunization forms within the allotted timeframe.

Person Responsible: Mary Livingston, Owner/Director **Date for Completion:** 14 Business Days From Today

2. **POC:** Licensing observed (7) staff without a valid Letter of Suitability. Licensing instructed facility director that staff could not be on premises per Childcare Regulations and cannot return without a valid letter of suitability. Facility is asked to submit without the allotted timeframe.

Person Responsible: Mary Livingston, Owner/Director **Date for Completion:** 60 Days

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

1. **Out of Compliance:** Are there any substitutions shown on menus? (These shall be of comparable food value and shall be recorded on the menu and dated)

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

<u>4 Months-11 Months - Classroom Number: 1</u> No violations cited.

<u>Infant Classroom - Classroom Number: 1</u>

<u>Infant Classroom - Classroom Number: 5</u>

No violations cited.

<u>Infant Classroom - Classroom Number: 5</u>

Infant Classroom. - Classroom Number: 6

No violations cited.

<u>Infant Classroom - Classroom Number: 6</u>

Toddler Classroom Violations Cited

One Year Old Classroom - Classroom Number: 2

No violations cited.

Toddler Classroom - Classroom Number: 2

One Year Old Classroom - Classroom Number: 3

No violations cited.

<u>Toddler Classroom - Classroom Number: 3</u>

One Year Old. Classroom - Classroom Number: 4

No violations cited.

Toddler Classroom - Classroom Number: 4

One Year Old Classroom - Classroom Number: 12

No violations cited.

<u>Toddler Classroom - Classroom Number: 12</u>

Twos Classroom Violations Cited

Two Year Old Classroom - Classroom Number: 7

No violations cited.

Twos Classroom - Classroom Number: 7

Two Year Old Classroom - Classroom Number: 8

No violations cited.

Twos Classroom - Classroom Number: 8

Preschool Classroom Violations Cited

<u>Three Year Old Classroom - Classroom Number: 9</u> No violations cited.

Preschool Classroom - Classroom Number: 9

<u>Three Year Old Classroom - Classroom Number: 10</u> No violations cited.

Preschool Classroom - Classroom Number: 10

<u>Four & Five Year Old Classroom - Classroom Number: 11</u> No violations cited.

Preschool Classroom - Classroom Number: 11

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature

Darophoo