



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District IVDate 6/7/2021Name The Tot Spot Day Care & K4 License No. 800DPFA-4825Address 4684 Hwy. 397, Louisville, Ms 39339
Center/Organization/IndividualPurpose Follow-up Documentation Director Reigh Ann Hailey / Delores Gordin

Mileage Start _____ Mileage End _____

County Winston Telephone No. (662)-773-2268

Time In _____ Time Out _____ Total Time _____

Findings/Comments Received the following follow-up documentation regarding cited violations during the 05/24/2021, Six Month Inspection.

Subchapter 5: Personnel Requirement, Rule 1.5.2 states, "All operators, employees and prospective employees of a child care facility and any individual residing in a residence licensed as a child care facility shall have a criminal history records check, (fingerprinting) a child abuse registry check and a sex offender registry check."

Email provided by the provider stated the two caregivers ^{Present} during six month inspection cited violations, were no longer employed.

Subchapter 6: Facility Records, Rule 1.6.3 (8) states in part, "Each facility shall maintain a notebook containing copies of the MSDH Certificate of Immunization compliance (MSDH Certificate of Immunization Compliance (MSDH Form # 121) for both staff and children at the facility..."

^{requested} Received two MSDH Form 121s for children enrolled via email.

Subchapter 11: Buildings and Grounds, Rule 1.11.9 (8) states in part "The outdoor playground area shall be enclosed with a fence. The fence shall be at least four feet in height and one-half (3 1/2) inches off the ground. There shall be at least two exits from such areas."

Center Director/Designee/Individual

Douglas Serio
Child Care Representative

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Yellow Copy - Operator



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**Child Care Encounter
(Continuation)**Date 6/7/2021Facility Name The Tot Spot Day Care & K4 License No. 900DPFA-4325

with at least one remote from the buildings. The gate latch or securing device shall be high enough of such a type that it cannot be opened by small children. The openings in the fence shall be no greater than three and one-half (3 1/2) inches between the building and the fence..."

provided via email pictures of gate repairs completed to lessen openings no greater than 3 1/2 inches.

Center Director/Designee/Individual

Paulene Zivert
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator