



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District IIIDate 4/15/19

Name Once Upon A Lifetime Day Care and Learning Center License No. 76CBPF-4496
 Address 2196 Highway 82 East, Greenville, Mississippi
 Center/Organization/Individual
 Purpose Renewal Inspection/TA Director Loretta Sprouse
 Mileage Start — Mileage End —
 County Washington Telephone No. 662-334-3710
 Time In 8:35 a.m. Time Out 11:30 a.m. Total Time —

Findings/Comments The licensing official met with Wendy Clark and Elaysia Stewart. Mrs. Wendy Clark called Mrs. Sprouse and she is on her way. The purpose for this visit was for a renewal inspection and TA visit.

Director, Loretta Sprouse arrived to the facility at 8:55 a.m.

Subchapter 8: Staffing

Deficiency: Rule 1.8.1(3) states in part "During all hours of operation, including arrival and departure of children, a child care facility employee shall be present to whom administrative and supervisory responsibilities have been assigned. This child care facility employee shall meet the minimum qualifications of a director or director designee."

Findings: The licensing official observed upon arrival there was no director or designee present. The two staff present did not meet the minimum qualifications of director or designee.

POC: Plan of Correction 1.) What measures will you, as a facility, put into place to correct the immediate violation and how will you prevent recurrence of the violation? My plan is to make Wendy my direct designee by getting her training for her child care.

2.) Who will be responsible to prevent recurrence of the violation? Loretta Sprouse

3.) What is the date of expected completion for compliance? 4/15/19

Loretta Sprouse
 Center Director/Designee/Individual

Teresa Liggins
 Child Care Representative

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 Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 4/15/2019

Facility Name Once Upon A Lifetime Day Care License No. 4496

Subchapter 8: Staffing

Deficiency: Rule 1.8.1(1) states in part, "The staff to child ratio shall be maintained at all times, to include when children are arriving and departing the facility."

Findings: The licensing official observed two (2) staff present with eleven (11) children with the youngest child being eight months old. The staff-to-child ratio for infants is 1:5. The staff-to-child ratio was over by (1) one child.

POC: Plan of Correction 1.) What measures will you, as a facility, put into place to correct the immediate violation and how will you prevent recurrence of the violation? 444K. JUE HAIT AM FR 10M PLANE WITH THE KID.

2.) who will be responsible to prevent recurrence of the violation? holletta sproule

3.) What is the date of expected completion for compliance? 4/15/19

Subchapter 1: General

Deficiency: Rule 1.1.2(3) states in part, "The maximum capacity of each room utilized by the children in a child care facility is calculated individually and may not be exceeded except when provided in these regulations."

Findings: The licensing official observed during the walkthrough the infant classroom had eleven (11) children. According to the maximum capacity worksheet dated 7/10/2006; the maximum room capacity for the infant classroom is seven (7) children. The room capacity was over by four (4) children.

Plan of Correction (POC): 1.) What measures will you, as a facility, put into place to correct the immediate violation and how will you prevent recurrence of the violation?

Adretta Gibson
Center Director/Designee/Individual

Teresa Liggins
Child Care Representative

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Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 4/15/2019

Facility Name Once Upon A Lifetime Day Care License No. 4496
I, Loretta Spruise, will make sure that I am in compliance
with the state rules

2.) who will be responsible for preventing recurrence of the violation?
I Loretta Spruise

3.) what is the date of expected completion for compliance? 4/15/19

Subchapter 25: Hearings, Emergency Suspensions, Legal Actions and Penalties
Deficiency: Rule 1.25.9(2) states in part, "Failure to have proper (up-to-date)
immunization documentation in the child's records."

Findings: The licensing official observed during the children's record check that
four (4) children's MSDH 121 forms had expired and eight (8) children did
not have an MSDH 121 form on file.

(POC) Plan of Correction: The facility has (14) days from today's date to submit
a total of (12) twelve children's MSDH 121 forms to licensing official's office.
Per Loretta Spruise, she will make sure to submit the needed 121 forms
to the licensing official within (14) days, which is 4/29/2019.

A green child care survey card was left with, Loretta Spruise.

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.

For future questions or concerns, please contact Teresa Higgins, Child Care
office 662-332-8177
fax 662-378-2620

WWW.healthymiss.com - C/D

WWW.cdacouncil - CDA

Loretta Spruise
 Center Director/Designee/Individual

Teresa Higgins
 Child Care Representative

White Copy - Facility File
 Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Program Review

Facility Name Once Upon A Lifetime Daycare License No. 4496 Date 4/15/

- | | Yes | No | N/A | |
|-----|-------------------------------------|--------------------------|--------------------------|--|
| 1. | ☒ | ☐ | ☐ | Policies and procedures (Parent's Handbook) {Rule 1.4.1} |
| 2. | ☒ | ☐ | ☐ | Proof of Accident/Liability Insurance or documentation that parent has been notified that no insurance is in effect {Rule 1.4.1 (i) & (j)} |
| 3. | ☒ | ☐ | ☐ | Approved arrival and departure procedures {Rule 1.4.1 (2)} |
| 4. | ☒ | ☐ | ☐ | Letter of suitability for staff {Rule 1.5.2 & Rule 1.6.4 (1) (f)} |
| 5. | ☒ | ☐ | ☐ | Attendance records for children and staff {Rule 1.6.3 (1)} |
| 6. | ☒ | ☐ | ☐ | Current alphabetical roster of children (includes date of birth) {Rule 1.6.3 (2)} |
| 7. | ☒ | ☐ | ☐ | Current staff roster (includes date of birth & date of hire) {Rule 1.6.3 (3)} |
| 8. | ☒ | ☐ | ☐ | Monthly records of fire/disaster drills {Rule 1.6.3 (5)} |
| 9. | ☒ | ☐ | ☐ | Medication record with date, time, signature for 90 days {Rule 1.6.3 (6)} |
| 10. | ☒ | ☐ | ☐ | Immunization Records for Children and Staff {Rule 1.6.3 (8)} |
| 11. | ☒ | ☐ | ☐ | Personnel records (attach employee's records form) {Rule 1.6.4} |
| 12. | ☒ | ☐ | ☐ | Volunteer records {Rule 1.6.5 & Rule 1.6.6} |
| 13. | ☒ | ☐ | ☐ | Children records (attach children's records form) {Rule 1.6.7} |
| 14. | ☒ | ☐ | ☐ | Reports of serious occurrences made as required {Rule 1.7.1} |
| 15. | ☒ | ☐ | ☐ | Communicable diseases reported as required {Rule 1.7.3} |
| 16. | ☒ | ☐ | ☐ | Daily written reports provided to parents for infants and toddlers {Rule 1.7.4} |
| 17. | ☒ | ☐ | ☐ | Staff present who hold valid CPR and First Aid Certification {Rule 1.8.1 (4) & (5)} |
| 18. | ☒ | ☐ | ☐ | Age appropriate program of activities posted in each room {Subchapter 9} |
| 19. | ☒ | ☐ | ☐ | Required toys present in infant room {Rule 1.10.1 (2)} |
| 20. | ☒ | ☐ | ☐ | Required toys present in toddler room {Rule 1.10.1 (3)} |
| 21. | ☒ | ☐ | ☐ | Required toys present preschool room {Rule 1.10.1 (4)} |
| 22. | ☒ | ☐ | ☐ | Licensed pest control contractor {Rule 1.11.14} |
| 23. | ☒ | ☐ | ☐ | Pets present (proof of immunization as required, signed by veterinarian) {Rule 1.12.6} |
| 24. | ☒ | ☐ | ☐ | Appropriate discipline policy followed {Subchapter 14} |
| 25. | ☒ | ☐ | ☐ | Appropriate transportation policy followed {Subchapter 15} |
| 26. | ☒ | ☐ | ☐ | Infant feeding schedules posted (Appendix C, VII) |

Comments/Recommendations _____

- ☒ Pass –
 License to be issued: ☒ Regular ☐ Probational ☐ Restricted
☐ Fail
☐ Follow-up within _____ days

☒ Director ☐ Designee

[Signature]
 Child Care Representative

Food Service Facility Inspection Results

PIMS ID 4496	Facility Name, Address once upon A Lifetime Daycare 2196 Highway 82 East, Greenville, MS	Date 4/15/2019
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CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

- observed no violations	Facility received a grade of "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
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Permit Date	Environmental Code TL3
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Please Remit within 10 days to:

Wendy Clark Pummy Safe
 Certified Manager Licence Number
 Exp. 12/15/2022

Facility Signature <i>[Signature]</i>
Environmental Signature <i>[Signature]</i>

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

Child Care Licensure Playground Checklist

Center Name Once Upon A Lifetime

Inspection Date 4/15/2019

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)
- ☒ ☐ ☐ 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 equipment present
- ☒ ☐ ☐ 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)
- ☐ ☐ ☒ 11. If swings are present, are S-hooks in good repair? If not, state deficiency
No swings present (CPSC 3.2, pg 14; 2.5.2, pg 1 & 5.3.8.1, pg 37)
- ☐ ☐ ☒ 12. If slide is present, is exit height/exit zone adequate? If not, state deficiency
No slide present (CPSC 5.3.6.4-5 pgs 34-35)
- ☐ ☐ ☒ 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
No equipment present (Rule 1.10.2, pg 46 & CPSC 2.2.6, pg 6)
- ☒ ☐ ☐ 15. Is playground area clean & free of hazards? If not, state deficiency.
(Rule 1.11.11 (1), pg 61)
- ☐ ☐ ☒ 16. Is adequate shade present on the playground? (Rule 1.11.9 (7), pg 60 & CPSC 2.1.1, pg 5)
No shading present at this time
- ☒ ☐ ☐ 17. Are concrete footings located at least 6" beneath the surface? (Rule 1.10.2 (2), pg 46 & CPSC 3.6, pg 16-17)
- ☐ ☐ ☒ 18. Is wood smooth? Documentation provided that wood has been properly treated. (CPSC 2.5.5, pg 15)

Director Kareeta J Mc

Licensing Official Jessica Leggin