



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County Attala Date 4/19/2021

Facility Name 3 Step Daycare & License Number 04CC-PFA-7516

Purpose Mid-year Capacity 38

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. _____	\$ _____

	Age/Child/Staff Name
1.	19/3/ two caregivers two caregivers
2.	14/1/ two caregivers
3.	infants/6/ two caregivers
4.	
5.	
6.	
7.	

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	☒	☐	☐	☐
Playground equipment meets standards	☒	☐	☐	☐
Pool area clean, fenced, and adequately maintained	☐	☐	☐	☒
Diaper changing stations adequate in number and each fully supplied (number <u>2</u>)	☐	☐	☐	☐

Center Director/Individual

Nancy Burroughs

Child Care Representative

Shirley



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District 3Date 4/19/2021

Name <u>3 Step Daycare 2</u>	License No. <u>04CCPFA-7516</u>
Address <u>1129 N. Natchez Kosciusko, MS 39090</u>	
Center/Organization/Individual	
Purpose <u>Mid-year</u>	Director <u>Linda Teague</u>
Mileage Start	Mileage End
County <u>Attala</u>	Telephone No. <u>662-792-4200</u>
Time In <u>11:50</u>	Time Out <u>1:30</u>
Total Time	

Findings/Comments This is a mid-year inspection for child care license.

The licensing official observed children already down for nap and sleeping upon arrival. The daily schedule stays nap is at 12:15-2:00pm. The licensing official provided TA on the followings Rules of the Regulations due to observing children sleeping so early.

Rule 1.9.2 - Daily Routine - must be followed daily.

Rule 1.9.3 - Eating - lunch must be 30 minutes. Per staff lunch was served around 11:10-11:15, which means children were not given 30 minutes to eat if they were already sleeping.

Appendix C - Nutritional Standards - pg. 2. TA provided on the time that sure be between meals and snacks - no more than 4 hours and no less than 2.5 hours between the beginning of a meal and a snack.

1.9.4. Nap time should not exceed 2.5 hours.

The licensing official observed a smoke detector beeping. Per Rule 1.11.1(2) all child care facilities shall meet all safety standards listed on the MSDH form #333. This violation needs to be corrected on 4/19/21.

The licensing official observe in the infant room, an infant sleeping in a swing. Rule 1.10.9. Children are not allowed to sleep in shared spaces, and should be removed immediately when child falls asleep. I.D provided TA on this Rule.

Nancy Burdick
Center Director/Designee/Individual

Child Care Representative

White Copy - Facility File
Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

**Child Care Encounter
(Continuation)**Date 4/19/21Facility Name 3 Step Daycare 2 License No. 04CCPFA-7516

The licensing official observed in toddler classroom the diapering pad being torn and having holes in it. The LO provided TA on Rule 1.16.1 on diapering surface should be a smooth and easily cleanable surface. Per Director a new pad will be order today (4/19/21).

"Class I and Class II violations may result in a monetary penalty. Repeated violations may result in the doubling of a monetary penalty, suspension, revocation of the license."

A customer service card was provided to Director.

If any questions or concerns please contact the Child Care Licensing Agency at 601-364-2827, or shundra.givens@mrh.ms.gov.

Nancy Barranger Shanks
Center Director/Designee/Individual Child Care Representative

White Copy - Facility File
Yellow Copy - Operator

Food Service Facility Inspection Results

PIMS ID <i>DHCCPTA-7516</i>	Facility Name, Address <i>3 Step Daycare & 1129 N. Natchez Kosciusko, MS 39090</i>	Date <i>4/19/2021</i>
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CRITICAL VIOLATIONS

CORRECTION PLAN AND SCHEDULE

<i>22. Proper establishment date marking & disposition</i>	<i>Director will make sure all opened food is marked with a date. This correction will start 4/19/2021</i> <i>"B"</i>
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☐ 92020 Scheduled	☒ 92010 Permit No Charge
☐ 92030 Followup	☐ 92015 Permit 1 \$30.00
☐ 92040 Complaint	☐ 92011 Permit 2 \$100.00
☐ 92050 Consultation	☐ 92012 Permit 3 \$150.00
☐ 92070 Plan Review/Const.	☐ 92013 Permit 4 \$200.00
☐ 92080 No Inspection	
☐ 92090 Restaurant Training	

Shirley Malone
Certified Manager

Serv Safe
Licence Number

Permit Date	Environmental Code <i>503</i>
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Please Remit within 10 days to:

Facility Signature <i>Nancy Burroughs</i>
Environmental Signature <i>Shirley Malone</i>

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

Child Care Licensure Playground Checklist

Center Name 3 Step Daycare 2

Inspection Date 4/19/2021

YES NO N/A

- ☒ ☐ ☐ 1. Playground fence less than 3 1/2" 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)
No playground equipment
- ☒ ☐ ☐ 4. AC units, high-voltage cabling/wires inaccessible? (Rule 1.11.9 (5), pg 47)
- ☒ ☐ ☐ 5. No standing water present on playground or in/on playground equipment or walkways? (CPSC 2.4.2.2-5, pg 10)
- ☒ ☐ ☐ 6. Toys & equipment in good repair? (none broken/deteriorating) (Rule 1.10.2 (2), pg 36)
- ☒ ☐ ☐ 7. Sidewalks provide smooth walking surface? (no trip hazards) (CPSC 3.6, pg 15)
- ☒ ☐ ☐ 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 47)
- ☒ ☐ ☐ 9. Tree limbs at least 7ft. above play surfaces? Is fence free of brush/overgrowth? (CPSC 3.4, 3.5, pg 15)
- ☐ ☐ ☒ 10. Are use zones adequate? If not, where are they inadequate? (CPSC 5.3.9, pg 40)
No playground equipment
- ☐ ☐ ☒ 11. If swings are present, are S-hooks in good repair? If not, state deficiency
_____ (CPSC 3.2, pg13)
- ☐ ☐ ☒ 12. If slide is present, is exit height/exit zone adequate? If not, state deficiency
_____ (CPSC 5.3.6.4-5 pgs 34-35)
- ☐ ☐ ☒ 13. Are spring rockers a minimum of 6 ft. apart? (ASTM 9.5.1.2, pg 15)
- ☐ ☐ ☒ 14. Is age-appropriate equipment being used? If not, state which pieces are inappropriate
No playground equipment being used (Rule 1.10.2, pg 36)
- ☒ ☐ ☐ 15. Is playground area clean & free of hazards? If not, state deficiency.
_____ (Rule 1.11.11 (1), pg 49)
- ☒ ☐ ☐ 16. Is adequate shade present on the playground? (CPSC 2.1.1, pg 5)
- ☒ ☐ ☐ 17. Are concrete footings located at least 6" beneath the surface? (Rule 1.10.2 (2), pg 36)
- ☐ ☐ ☒ 18. Is wood smooth? Documentation provided that wood has been properly treated. (CPSC 2.5.5)

Director

Licensing Official