MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County Lafayette Date 01-13-20

Facility Name Lafayette Upper Elem License Number 7370

Purpose Mid-year Capacity 120

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.	8-13 year old 156 Caregivers
2.	1-5
3.	
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 _____)	☑	☐	☐	☐

Center Director/Individual Christopher Franklin Child Care Representative Tamika Bratcher

White Copy - Facility File *Yellow Copy - Facility Operator*

MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District II

Date 01-13-20

Name YMCA Lafayette Upper Elem License No. 7370

Address 120 Commodore Drive Oxford, MS 38655

Center/Organization/Individual

Purpose mid-year Director

Mileage Start Mileage End

County Lafayette Telephone No. 662-371-1500

Time In 3:07 Time Out 4:07 Total Time

Findings/Comments Here to Conduct a mid-year inspection.

Upon arrival the licensing official met with: Mr. Franklin.

The following were in compliance on todays visit.

Current CPR & First Aid

Current LOS for Staff

Current MSDH 121 Form

Providing technical assistance on the following.

Subchapter 4 Policies & Procedures: Rule 1.4.6 Rule

a. License

b. Daily activity Schedule posted in each classroom

c. Menus and Food Service Permit, if applicable

d. evacuation route.

e. The facility Operator Shall also post next to the license in plain view a notice provided by MSDH that informs the public of where and how they may report a compliant

Findings: Facility failed to have posting in Cafeteria.

~~Subchapter 6~~

~~Rule 1.6.3(8) States in part, Each Facility Shall maintain a notebook Containing Copies of MSDH Certificate of Immunization~~

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

[signature] Tamika Bratchen

Center Director/Designee/Individual — Child Care Representative

White Copy - Facility File
Yellow Copy - Operator

MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 01-13-20

Facility Name II Ymca Lafayette Upper License No. 7370

~~Compliance (MSDH 121 Form) for both Staff and Children at the facility 2 Staff lack current MSDH 121 form~~

(1) What measures as a facility will be put into place to correct the immediate violation and how will you prevent recurrence of the violation? Mr. Franklin states that he would check for posting weekly to assure posting are present.

(2) Who will be responsible for monitoring to prevent recurrence of violation? Mr. Franklin

(3) What is the date of expected completion for compliance? 01-16-20

Fire Form 333 is still due on todays inspection CHF

[signature] Center Director/Designee/Individual

Tamika Pratcher Child Care Representative

White Copy - Facility File
Yellow Copy - Operator