



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

DCCC YMCA HORN LAKE ELEMENTARY

License #: 5916

Director: REGINA THORNS

Inspection Date: 10/12/2021

Annual/Mid Inspection

Inspector: Tina Thibaut

Program Administration Violations Cited

No violations cited.

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

School Age Room Violations Cited

Multi Purpose - Classroom Number: 2

1. **Out of Compliance:** An individual activity plan is in place for any children that have special needs that is developed by a person with a bachelors or advanced degree in a discipline related to disabilities, as appropriate. Plan is reviewed at least once every 12 months. (Rule 1.20.2 Page 87)

School Age Room - Classroom Number: 2

1. **POC:** Inspector observed one child (special needs) that does not have a IEP on file. Director states that she will have it by Monday, 10-18-21.

Legend

- COS: Corrected on Site
- POC: Plan of Correction

Child Care Director Signature

A handwritten signature in black ink, appearing to be 'Regina Thorns', written in a cursive style.

MSDH Licensure Representative Signature

A handwritten signature in black ink, appearing to be 'Lene Shoben', written in a cursive style.