

Child Care Facility Inspection Report

Inspection Date: 07/11/2023

Annual/Mid Inspection

CLINTON BRANCH - JACKSON METRO YMCA

License #: 1594

Director: MERIA STRIBLING

Inspector: Tera German

Program Administration Violations Cited

- 1. **Out of Compliance:** All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
- 2. **Out of Compliance:** All staff members have mandatory 15 contact hours on file (no more than five hours of in-house training may be provided by the child care facility. Acceptable topics for training may include: (a) health and safety, (b) child growth and development, (c) nutrition, (d) planning learning activities, (e) discipline, (f) linkages with community services, (g) communications with families, (h) detection of child abuse, (i) advocacy for early childhood programs, (j) professional issues. (Rule 1.5.8 Page 25)
- 3. **Out of Compliance:** All personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)

Plan of Correction

1. **POC:** Four staff with missing letters of suitability shall not return until a letter is on file at facility. Four staff with missing MSDH 121 shall not return until a form is on file at facility. Provider will be sure to have letter of suitability and MSDH 121 for staff BEFORE they begin working at facility. One staff with invalid MSDH 121 has 14 days to get valid form on file at facility. Provider will add staff???s qualifications to file within 14 days Renewal application and fees will be completed. Menus will be submitted for approval. Form 333 will be completed and sent in to Licensing official. Remaining contact hours will be sent in by September 1, 2023.

Person Responsible: Owner And Director **Date for Completion:** July 14, 2023 Thru September 1, 2023

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** Appropriate surfacing material is present and meets minimum required compressed loose-fill surfacing depths (e.g., 6 inches for shredded/recycled rubber; 9 inches for sand, pea gravel, wood mulch (non-CCA), and woodchips). (Appendix D 2.4 & 2.5 Page 8-10)

Plan of Correction

1. **POC:** Surfacing will be replenished throughout playground.

Person Responsible: Owner **Date for Completion:** July 21, 2023

School Age Room Violations Cited

School Age - Classroom Number: 1

No violations cited

School Age Room - Classroom Number: 1

School Age - Classroom Number: 2

No violations cited.

School Age Room - Classroom Number: 2

School Age - Classroom Number: 3

No violations cited.

School Age Room - Classroom Number: 3

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Meru Strike

MSDH Licensure Representative Signature

John Maria