

Child Care Facility Inspection Report

DCCC YMCA-LEWISBURG ELEMENTARY License #: 5910 Director: QUAMEISHA SYKES Inspection Date: 03/01/2022 Annual/Mid Inspection Inspector: Tina Thibaut

Program Administration Violations Cited

1. **Out of Compliance:** All required facility records are present and up-to-date: (1) child and employee attendance records, (2) alphabetical roster of children, (3) alphabetical roster of staff and volunteers, (4) current license, (5) records of monthly fire /disaster drills, (6) medication log, (7) volunteer log, (8) notebook of 121 forms for staff members and children w/roster, (9) notebook with Letters of Suitability for all employees w/roster. (Rule 1.6.3 Page 29)

Plan of Correction

POC: Observed one staff member without current MSDH 121. Director will email updated MSDH 121 within 14 day. (3- 14-22)
Person Responsible: Director Date for Completion: 14 Days (3-14-22)

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

School Age Room Violations Cited

Cafe - Classroom Number: 2

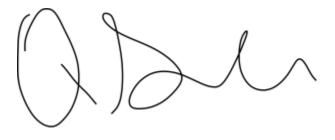
No violations cited.

School Age Room - Classroom Number: 2

Legend

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

Child Care Director Signature



MSDH Licensure Representative Signature

K. Clark 1: up Shola