



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County DeSoto Date 10-13-2020
 Facility Name YMCA of Lake County and Elgin License Number 5902
 Purpose Renewal Inspection Capacity 30

All Items in Red Are Critical

Qualified director present
 Proper staff to child ratio present
 Room and playground capacity met
 Center capacity met
 License/complaints visible
 Certified food manager

In	Out	COS	N/A
☒	☒	☐	☐
☒	☒	☐	☐
☒	☒	☐	☐
☒	☒	☐	☐
☒	☒	☐	☐
☒	☒	☐	☒

Sanitation Approved

Garbage and garbage bins maintained
 Vector control maintained
 Water system approved and functioning
 Waste water system approved
 and functioning
 Food service approved

In	Out	COS	N/A
☒	☒	☐	☐
☒	☒	☐	☐
☒	☒	☐	☐
☒	☒	☐	☐
☒	☒	☐	☐
☒	☒	☐	☐

Possible Monetary Penalty

Monetary Penalty

1. \$
 2. \$
 3. \$
 4. \$
 5. \$

Age/Child Staff Name

1. Stage - 11- CGivers 1+2
 2.
 3.
 4.
 5.
 6.
 7.

Other Items Must be corrected

Children's belongings separated/stored
 Evacuation plans posted
 Menus posted and served
 Plan of activities

In	Out	COS	N/A
☒	☒	☐	☐
☒	☒	☐	☐
☒	☒	☐	☐
☒	☒	☐	☐

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

In	Out	COS	N/A
☒	☒	☐	☐
☒	☒	☐	☐
☒	☒	☐	☐
☒	☒	☐	☐
☒	☒	☐	☐
☒	☒	☐	☐

Electrical outlets protected
 Large appliances located properly
 Sinks and toilets working properly
 Hot water at all sinks, not to
 exceed 120°

In	Out	COS	N/A
☒	☒	☐	☐
☒	☒	☐	☐
☒	☒	☐	☐
☒	☒	☐	☐
☒	☒	☐	☐

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

In	Out	COS	N/A
☒	☒	☐	☐
☒	☒	☐	☒
☒	☒	☐	☐
☒	☒	☐	☐

Exits unobstructed
 Required smoke detectors, carbon
 monoxide monitors, fire extinguishers
 and thermometers placed properly and
 in good working order

In	Out	COS	N/A
☒	☒	☐	☐
☒	☒	☐	☐

First aid kits stocked and easily accessible

In	Out	COS	N/A
☒	☒	☐	☐

Playground area clean, shaded, well
 drained and equipped and fence in good
 repair

In	Out	COS	N/A
☒	☒	☐	☐

Playground equipment meets standards

In	Out	COS	N/A
☐	☐	☐	☒

Pool area clean, fenced, and adequately
 maintained

In	Out	COS	N/A
☐	☐	☐	☒

Diaper changing stations adequate in
 number and each fully supplied
 (number _____)

In	Out	COS	N/A
☐	☐	☐	☒

Child Care Representative

Line 11/11/20

Center Director/Individual

VI

White Copy - Facility File

Yellow Copy - Facility Operator

Mississippi State Department of Health

12-10-08

Form No. 281



Child Care Encounter

Encounter No. I

Date 10-13-2020

Name YMCA @ Lake Comoros + Elm License No. 5902
 Address 3285 Wilson Hill Rd. Lake Comoros, MS 38654
 Purpose Renewal Inspection Director Martha Nelson
 Mileage Start — Mileage End —
 County DeSoto Telephone No. 662-781-1135
 Time In 5:00 Time Out 5:30 Total Time .5 hr

Findings/Comments

Met with Martha Nelson, director of program, to conduct a renewal inspection virtually, via zoom.

L.O. observed 11 children working on projects in the cafeteria supervised by teachers.

Records in order per Handy Smith. Acknowledgment will be emailed to L.O. via email.

Fireform + menus will be emailed to L.O.

No violations on today's visit.

Class I + II violations may result in a monetary penalty. Repeated violations may result in doubling of penalties, suspension, or revocation of license.

VI

State Director/Designated Individual

San Shubert

Child Care Representative

Write Case - Facility File
 Archive Case - Compliance

Mississippi State Department of Health

Revised 6-26-09

Form No. 287

Child Care Program Review

YHCH 10/13/2012 5502 10-13-2012

1. Political and procedural aspects of the study (Page 1-4-10)

2. Major findings of the study (Page 4-10-15)

3. Conclusions and recommendations (Page 15-16-17)

4. References (Page 17-18)

5. Appendix (Page 18-19)

6. Index (Page 19-20)

7. Summary (Page 20-21)

8. Introduction (Page 21-22)

9. Methodology (Page 22-23)

10. Results (Page 23-24)

11. Discussion (Page 24-25)

12. Conclusion (Page 25-26)

13. References (Page 26-27)

14. Appendix (Page 27-28)

15. Index (Page 28-29)

16. Summary (Page 29-30)

17. Introduction (Page 30-31)

18. Methodology (Page 31-32)

19. Results (Page 32-33)

20. Discussion (Page 33-34)

21. Conclusion (Page 34-35)

22. References (Page 35-36)

23. Appendix (Page 36-37)

24. Index (Page 37-38)

25. Summary (Page 38-39)

26. Introduction (Page 39-40)

27. Methodology (Page 40-41)

28. Results (Page 41-42)

29. Discussion (Page 42-43)

30. Conclusion (Page 43-44)

31. References (Page 44-45)

32. Appendix (Page 45-46)

33. Index (Page 46-47)

34. Summary (Page 47-48)

35. Introduction (Page 48-49)

36. Methodology (Page 49-50)

37. Results (Page 50-51)

38. Discussion (Page 51-52)

39. Conclusion (Page 52-53)

40. References (Page 53-54)

41. Appendix (Page 54-55)

42. Index (Page 55-56)

43. Summary (Page 56-57)

44. Introduction (Page 57-58)

45. Methodology (Page 58-59)

46. Results (Page 59-60)

47. Discussion (Page 60-61)

48. Conclusion (Page 61-62)

49. References (Page 62-63)

50. Appendix (Page 63-64)

51. Index (Page 64-65)

52. Summary (Page 65-66)

53. Introduction (Page 66-67)

54. Methodology (Page 67-68)

55. Results (Page 68-69)

56. Discussion (Page 69-70)

57. Conclusion (Page 70-71)

58. References (Page 71-72)

59. Appendix (Page 72-73)

60. Index (Page 73-74)

61. Summary (Page 74-75)

62. Introduction (Page 75-76)

63. Methodology (Page 76-77)

64. Results (Page 77-78)

65. Discussion (Page 78-79)

66. Conclusion (Page 79-80)

67. References (Page 80-81)

68. Appendix (Page 81-82)

69. Index (Page 82-83)

70. Summary (Page 83-84)

71. Introduction (Page 84-85)

72. Methodology (Page 85-86)

73. Results (Page 86-87)

74. Discussion (Page 87-88)

75. Conclusion (Page 88-89)

76. References (Page 89-90)

77. Appendix (Page 90-91)

78. Index (Page 91-92)

79. Summary (Page 92-93)

80. Introduction (Page 93-94)

81. Methodology (Page 94-95)

82. Results (Page 95-96)

83. Discussion (Page 96-97)

84. Conclusion (Page 97-98)

85. References (Page 98-99)

86. Appendix (Page 99-100)

87. Index (Page 100-101)

88. Summary (Page 101-102)

89. Introduction (Page 102-103)

90. Methodology (Page 103-104)

91. Results (Page 104-105)

92. Discussion (Page 105-106)

93. Conclusion (Page 106-107)

94. References (Page 107-108)

95. Appendix (Page 108-109)

96. Index (Page 109-110)

97. Summary (Page 110-111)

98. Introduction (Page 111-112)

99. Methodology (Page 112-113)

100. Results (Page 113-114)

101. Discussion (Page 114-115)

102. Conclusion (Page 115-116)

103. References (Page 116-117)

104. Appendix (Page 117-118)

105. Index (Page 118-119)

106. Summary (Page 119-120)

107. Introduction (Page 120-121)

108. Methodology (Page 121-122)

109. Results (Page 122-123)

110. Discussion (Page 123-124)

111. Conclusion (Page 124-125)

112. References (Page 125-126)

113. Appendix (Page 126-127)

114. Index (Page 127-128)

115. Summary (Page 128-129)

116. Introduction (Page 129-130)

117. Methodology (Page 130-131)

118. Results (Page 131-132)

119. Discussion (Page 132-133)

120. Conclusion (Page 133-134)

121. References (Page 134-135)

122. Appendix (Page 135-136)

123. Index (Page 136-137)

124. Summary (Page 137-138)

125. Introduction (Page 138-139)

126. Methodology (Page 139-140)

127. Results (Page 140-141)

128. Discussion (Page 141-142)

129. Conclusion (Page 142-143)

130. References (Page 143-144)

131. Appendix (Page 144-145)

132. Index (Page 145-146)

133. Summary (Page 146-147)

134. Introduction (Page 147-148)

135. Methodology (Page 148-149)

136. Results (Page 149-150)

137. Discussion (Page 150-151)

138. Conclusion (Page 151-152)

139. References (Page 152-153)

140. Appendix (Page 153-154)

141. Index (Page 154-155)

142. Summary (Page 155-156)

143. Introduction (Page 156-157)

144. Methodology (Page 157-158)

145. Results (Page 158-159)

146. Discussion (Page 159-160)

147. Conclusion (Page 160-161)

148. References (Page 161-162)

149. Appendix (Page 162-163)

150. Index (Page 163-164)

151. Summary (Page 164-165)

152. Introduction (Page 165-166)

153. Methodology (Page 166-167)

154. Results (Page 167-168)

155. Discussion (Page 168-169)

156. Conclusion (Page 169-170)

157. References (Page 170-171)

158. Appendix (Page 171-172)

159. Index (Page 172-173)

160. Summary (Page 173-174)

161. Introduction (Page 174-175)

162. Methodology (Page 175-176)

163. Results (Page 176-177)

164. Discussion (Page 177-178)

165. Conclusion (Page 178-179)

166. References (Page 179-180)

16