



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

YET- EXCELLENCE DAY CARE CENTER

License #: 4330

Director: GARY HOUSTON

Inspection Date: 05/10/2022

Annual/Mid Inspection

Inspector: Lakisha Dean-Everett

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

1. **POC:** During the facility review 3 children were found without a 121 form. Children may not return to facility until a valid 121 is on file at the facility. The director will be responsible for ensuring all children have a 121 on file at the facility. Two staff were found without 121 forms, staff may not return until one is on file at the facility. The two staff were not at facility at the time of inspection. The expected completion date for compliance is May 24, 2022.

Person Responsible: Houston **Date for Completion:** May 24, 2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Toddler Classroom Violations Cited

One Year Olds - Classroom Number: 4

No violations cited.

Toddler Classroom - Classroom Number: 4

1. **POC:** Ceiling tiles in classroom needs to be replaced, several are stained and need to be replaced. Light needs to be fixed. Electric plug socket is broken and needs to be repaired. The director will be responsible for ensuring classroom is kept in good condition. The director will make a policy to keep up with maintenance. The director will be responsible for ensuring the violations will not keep occurring. The expected completion for compliance is May 24, 2022.

Person Responsible: Houston **Date for Completion:** May 24, 2022

Preschool Classroom Violations Cited

Three Year Olds - Classroom Number: 3

1. **Out of Compliance:** Ceiling, Floor, and/or floor covering is properly installed, kept clean, in good condition, and in good repair. (Rule 1.11.1(8) Page 51)
2. **Out of Compliance:** Room is well lighted, ventilated, and free of hazardous or potentially hazardous conditions. (Rule 1.11.1(9) Page 51)

Preschool Classroom - Classroom Number: 3

1. **POC:** Ceiling tiles in classroom needs to be replaced, several are stained and need to be repaired. Light in classroom needs to be fixed. The director will be responsible for ensuring classroom is kept in good condition. The director will make a policy to keep up with maintenance. The director will be responsible for ensuring the violations will not keep occurring. The expected completion date for compliance is May 24, 2022.

Person Responsible: Houston **Date for Completion:** May 24, 2022

School Age Room Violations Cited

Room 2 - Classroom Number: 2

1. **Out of Compliance:** Ceiling, Floor, and/or floor covering is properly installed, kept clean, in good condition, and in good repair. (Rule 1.11.1(8) Page 51)

School Age Room - Classroom Number: 2

1. **POC:** Ceiling tiles in classroom needs to be replaced, several are stained and need to be replaced. Electric plug socket is broken and needs to be replaced. The director will be responsible for ensuring classroom is kept in good condition. The director will make a policy to keep up with maintenance. The expected date for completion of compliance is May 24, 2022.

Person Responsible: Houston **Date for Completion:** May 24, 2022

Legend

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

Child Care Director Signature

Cheryl Sen

MSDH Licensure Representative Signature

J. Everett