



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

YET- EXCELLENCE DAY CARE CENTER

License #: 4330

Director: GARY HOUSTON

Inspection Date: 11/16/2021

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 one child was found without a valid 121 form. Children without a 121 form may not return until a valid 121 form on file at the facility. The director will be responsible for ensuring all children have a valid 121 on file at the facility. The date for compliance completion is November 30, 2021.

Person Responsible: Gary Houston **Date for Completion:** 10 Days

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Toddler Classroom Violations Cited

Room 5 - Classroom Number: 5

No violations cited.

Toddler Classroom - Classroom Number: 5

Twos Classroom Violations Cited

Room 4 - Classroom Number: 4

No violations cited.

Twos Classroom - Classroom Number: 4

Room 3 - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

Legend

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

Child Care Director Signature

A handwritten signature in black ink, reading "Gay D. Hunter". The signature is written in a cursive style with a large "G" and "H".

MSDH Licensure Representative Signature

A handwritten signature in black ink, reading "L. Everett". The signature is written in a cursive style with a large "L" and "E".