



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District VIII

Date 1/8/2020

Name _____ Oseola McCarty Youth Development Center Jo. _____
 Address _____ 607 McSwain Street, Hattiesburg, MS _____
 _____ 39401 _____
 _____ 601-336-7940 Lic. No.: 18REPN-7485 _____
 Purpose Follow-up Director: Janet Baldwin _____
 Mileage Start _____ Mileage End _____
 County ~~Follow-up~~ Forrest Telephone No. _____
 Time In 3:45 Time Out 5:30 Total Time _____

Findings/Comments Here for a follow-up to a Temporary - regular inspection conducted on 12/5/19. Facility was given extensive technical assistance on file maintenance. Licensing official assisted Ms. Janet with building each full time staff's file. A follow-up will be conducted on facility's volunteer records & playground. Follow-up will be conducted within 10 days.

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

★REMINDER★ Sinks/water fountains must be removed out of bathrooms by February (documented on 9/4/19)

A copy of Rule 1.6.5 & 6 on volunteers req. was given to Ms. Janet

A survey was given to Ms. Janet

Janet Baldwin
 Center Director/Designee/Individual

Janica N. R.
 Child Care Representative

White Copy - Facility File
 Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 1/8/2020

Facility Name Oscola McCarty Y.D.C. License No. 7485

Subchapter 5: Personnel Requirements

Rule 1.5.2 Within 10 days from date of employment, the child care facility shall submit the following: completed fingerprint card & fee, child abuse registry form. Although an individual is allowed to begin employment, prior to receiving confirmation of the employee's status for employment suitability, at no time shall the individual be left alone to provide unsupervised care to children.

Findings: Facility failed to conduct a MSDH criminal records check, child abuse check, or sex offenders check on 2 volunteers working more than 120 hrs (rule 1.6.5)

P.O.C. Ms. Janet will be responsible for ensuring 2 volunteers are fingerprinted & all required documents are sent to MSDH fingerprinting for processing. This will be completed by 1/22/2020.

Jack Baldo
Center Director/Designee/Individual

Jennita No
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 1/8/2020

Facility Name Oseola McCarty V.D.C License No. 7485

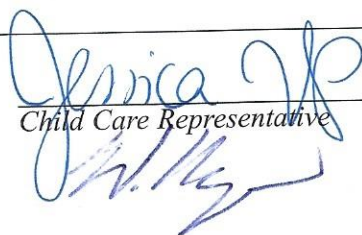
Subchapter 11: Buildings & Grounds

Rule 1.11.9 ~~§~~ A licensed child care facilities are required to have an adequate outdoor playground area. A playgrounds & equipment intended for use by children shall meet the standards set forth in App. D.

Findings: Facility failed to maintain surfacing around swings, slide, & climbing structure. Surfacing must be 9 in. under all equipment. This was also a violation on 2/13/19.

P.O.C. It was highly recommended that all equipment be removed from playground. Ms. Janet will be responsible for ensuring surfacing is repaired by 1/20/2020. This maintenance will be conducted a monthly bases, per ms. Janet.


Center Director/Designee/Individual


Child Care Representative

White Copy - Facility File
Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 1/8/2020

Facility Name Oseola McCarty Y.D.C License No. 7485

Subchapter 4: Facility Policy & Procedures

Rule 1.4.1 (2) Facility must provide and follow an Arrival & departure procedure for children. This is to include sign in/out protecting children from traffic & other hazards during arrival/departure & when crossing the street, release of children to responsible persons whom facility has written authorization, & governing a parent pick up after closing hrs & if child is not picked up after hrs.

Findings: Facility failed to follow arrival & departure procedures set forth in facility handbook. Licensing official observed 5 children walking to facility with no accompaniment of staff or parent.
from the neighborhood

P.O.C. Ms. Janet will be responsible for ensuring that arrival/departure procedures are followed. Children must be dropped off & picked up by parent/authorized individual. Persons must sign child in & out. This was corrected today & will be effective immediately.

Center Director/Designee/Individual

Child Care Representative

White Copy - Facility File
Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Program Review

Facility Name Oseola McCarty License No. 7485 Date 12/5/19
Youth Development Center

- | | Yes | No | N/A | |
|-----|-------------------------------------|-------------------------------------|-------------------------------------|--|
| 1. | ☐ | ☒ | ☐ | Policies and procedures (Parent's Handbook) {Rule 1.4.1} |
| 2. | ☒ | ☐ | ☐ | Proof of Accident/Liability Insurance or documentation that parent has been notified that no insurance is in effect {Rule 1.4.1 (i) & (j)} |
| 3. | ☐ | ☒ | ☐ | Approved arrival and departure procedures {Rule 1.4.1 (2)} |
| 4. | ☐ | ☒ | ☐ | Letter of suitability for staff {Rule 1.5.2 & Rule 1.6.4 (1) (f)} |
| 5. | ☐ | ☒ | ☐ | Attendance records for children and staff {Rule 1.6.3 (1)} |
| 6. | ☒ | ☐ | ☐ | Current alphabetical roster of children (includes date of birth) {Rule 1.6.3 (2)} |
| 7. | ☒ | ☐ | ☐ | Current staff roster (includes date of birth & date of hire) {Rule 1.6.3 (3)} |
| 8. | ☐ | ☐ | ☐ | Monthly records of fire/disaster drills {Rule 1.6.3 (5)} |
| 9. | ☐ | ☐ | ☒ | Medication record with date, time, signature for 90 days {Rule 1.6.3 (6)} |
| 10. | ☒ | ☐ | ☐ | Immunization Records for Children and Staff {Rule 1.6.3 (8)} |
| 11. | ☒ | ☐ | ☐ | Personnel records (attach employee's records form) {Rule 1.6.4} |
| 12. | ☐ | ☒ | ☒ | Volunteer records {Rule 1.6.5 & Rule 1.6.6} |
| 13. | ☒ | ☐ | ☐ | Children records (attach children's records form) {Rule 1.6.7} |
| 14. | ☐ | ☐ | ☒ | Reports of serious occurrences made as required {Rule 1.7.1} |
| 15. | ☐ | ☐ | ☒ | Communicable diseases reported as required {Rule 1.7.3} |
| 16. | ☐ | ☐ | ☒ | Daily written reports provided to parents for infants and toddlers {Rule 1.7.4} |
| 17. | ☒ | ☐ | ☐ | Staff present who hold valid CPR and First Aid Certification {Rule 1.8.1 (4) & (5)} |
| 18. | ☒ | ☐ | ☐ | Age appropriate program of activities posted in each room {Subchapter 9} |
| 19. | ☐ | ☐ | ☒ | Required toys present in infant room {Rule 1.10.1 (2)} |
| 20. | ☐ | ☐ | ☒ | Required toys present in toddler room {Rule 1.10.1 (3)} |
| 21. | ☐ | ☐ | ☒ | Required toys present preschool room {Rule 1.10.1 (4)} |
| 22. | ☐ | ☐ | ☒ | Licensed pest control contractor {Rule 1.11.14} |
| 23. | ☐ | ☐ | ☒ | Pets present (proof of immunization as required, signed by veterinarian) {Rule 1.12.6} |
| 24. | ☒ | ☐ | ☐ | Appropriate discipline policy followed {Subchapter 14} |
| 25. | ☒ | ☐ | ☐ | Appropriate transportation policy followed {Subchapter 15} |
| 26. | ☐ | ☐ | ☒ | Infant feeding schedules posted (Appendix C, VII) |

Comments/Recommendations Follow-up for volunteer records &
playground required.

- ☐ Pass --
 License to be issued: ☐ Regular ☐ Probational ☐ Restricted
☒ Fail
☒ Follow-up within 10 days

☒ Director

☐ Designee

Jessica Neap
 Child Care Representative