



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

MADISON UMC AFTER SCHOOL CARE

License #: 2657

Director: GAYLE HART

Inspection Date: 09/20/2022

Annual/Mid Inspection

Inspector: Tonya Broger

Program Administration Violations Cited

1. **Out of Compliance:** All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)

Plan of Correction

1. **POC:** Based on the facility records observed, two (2) staff did not possess a valid FBI LOS. Technical assistance was provided to the director designee for the regulations regarding criminal history record checks effective 01.12.22. The facility must provide verification of a valid FBI Letter of Suitability before the staff may return to work in the child care facility.

Person Responsible: Gayle Hart, Director and Brooks Lacey, Director Designee **Date for Completion:** Immediate Action Required

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

1. **Out of Compliance:** Do you have a child that requires a special diet? If yes:

Playground Violations Cited

1. **Out of Compliance:** If swings are present, S hooks are in good repair and closed (i.e., no gap greater than 0.04 inches or thickness of a dime). (CPSC 3.2 Page 14)

School Age Room Violations Cited

Schoolage - Classroom Number: 314

No violations cited.

School Age Room - Classroom Number: 314

Schoolage - Classroom Number: 309

No violations cited.

School Age Room - Classroom Number: 309

Schoolage - Classroom Number: 313

No violations cited.

School Age Room - Classroom Number: 313

Schoolage - Classroom Number: 310

No violations cited.

School Age Room - Classroom Number: 310

Schoolage - Classroom Number: 312

No violations cited.

School Age Room - Classroom Number: 312

Legend

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

Child Care Director Signature

A handwritten signature in black ink that reads "Brooks Lacey". The script is cursive and fluid.

MSDH Licensure Representative Signature

A handwritten signature in black ink. It begins with a large, stylized circular flourish, followed by a horizontal line, and then the letters "CCFI" in a simple, blocky font.