



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

PETAL FAMILY YMCA

License #: 3869

Director: ALAYNE PURSER

Inspection Date: 09/21/2022

Annual/Mid Inspection

Inspector: Tyronica Averett

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:** The director will ensure the employee roster is in alphabetical order in order for records to be properly checked.

Person Responsible: Alayne Purser **Date for Completion:** 9.28.22

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

School Age Room Violations Cited

School Age - Classroom Number: 1

No violations cited.

School Age Room - Classroom Number: 1

School Age - Classroom Number: 2

No violations cited.

School Age Room - Classroom Number: 2

School Age - Classroom Number: 3

No violations cited.

School Age Room - Classroom Number: 3

School Age - Classroom Number: 4

No violations cited.

School Age Room - Classroom Number: 4

School Age - Classroom Number: 5

No violations cited.

School Age Room - Classroom Number: 5

Legend

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

Child Care Director Signature

A handwritten signature in black ink, consisting of a large, stylized 'A' followed by a large, stylized 'R' and a horizontal line extending to the right.

MSDH Licensure Representative Signature

Lyronia Averett