



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County Desoto Date 01-18-23

Facility Name Ima R Oak Grove Elem License Number 5909

Purpose Mid-Year Capacity _____

All Items In Red Are Critical

	In	Out	COS	N/A
Qualified director present	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Proper staff to child ratio present	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Room and playground capacity met	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Center capacity met	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
License/complaint visible	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Certified food manager	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Sanitation Approved

Garbage and garbage bins maintained	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vector control maintained	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Water system approved and functioning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Waste water system approved and functioning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Food service approved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Possible Monetary Penalty

	Monetary Penalty
1. _____	\$ _____
2. _____	\$ _____
3. _____	\$ _____
4. _____	\$ _____
5. _____	\$ _____

	Age/Child/Staff Name
1.	<u>9-11 year old - 24 - Care given 1 & 2</u>
2.	
3.	
4.	
5.	
6.	
7.	

Other Items - Must be corrected

	In	Out	COS	N/A
Children's belongings separated/stored	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Evacuation plans posted	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Menus posted and served	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Plan of activities	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Building and Grounds

Walls, ceilings, floors, toys, equipment clean and in good repair	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lighting approved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Heating/cooling approved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ventilation adequate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Glass approved and shielded	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Telephone on premises, available, and functioning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Electrical outlets protected	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Large appliances located properly	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sinks and toilets working properly	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hot water at all sinks, not to exceed 120°	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Children barred from kitchen	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vending machine snacks meet nutritional guidelines, if present	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Exits, doors and fastening devices single action approved and in good working order	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Exits unobstructed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Required smoke detectors, carbon monoxide monitors, fire extinguishers and thermometers placed properly and in good working order	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
First aid kits stocked and easily accessible	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Playground area clean, shaded, well drained and equipped and fence in good repair	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Playground equipment meets standards	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pool area clean, fenced, and adequately maintained	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Diaper changing stations adequate in number and each fully supplied (number _____)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Center Director/Individual

Latusha Reese

Child Care Representative

Kim Kauffman



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District IDate 01/18/23

Name	<u>YMCA Oak Grove Central Elem</u>	License No.	<u>5909</u>
Address	<u>838 W Oak Grove Rd Hattiesburg MS</u>		
Purpose	<u>Mid-Year</u>	Director	<u>J. Greene</u>
Mileage Start		Mileage End	
County	<u>Desoto</u>	Telephone No.	<u>668-562-2071</u>
Time In	<u>2:30</u>	Time Out	
		Total Time	

Findings/Comments Here to conduct a mid-year inspection.
Upon arrival the licensing official met with
J. Greene

The following was in compliance on today's visit:
Current CPR & First Aid
Current MSDH 151 Forms
Current Records for Staff and Children
Current DOS for Staff

Latisha Greene
 Center Director/Designee/Individual

Timika Bratcher
 Child Care Representative

White Copy - Facility File
 Yellow Copy - Operator

Center Name

YMCA Oak Grove Central Elem

Inspection Date

01-18-23

YES NO N/A

☒ ☐ ☐

1 Playground fence less than 3 1/2" from surface (Rule 1119(8) pg 60) In good repair, with no gaps? (Rule 1119(8) pg 60)

2 2 entrances/exits, with one being remote from the building? (Rule 1119(8) pg 60)

3 Is surfacing adequate? If not, where is it inadequate? (CPSC 242 pg 9-10 & 43)

4 AC units, high-voltage cabling/wires inaccessible? (Rule 1119(5) pg 59)

5 No standing water present on playground or in/on playground equipment or walkways? (CPSC 242.2(5) pg 10 & Rule 1111(4) pg 61)

6 Toys & equipment in good repair? (none broken/deteriorating) (Rule 1102(2) pg 46)

7 Sidewalks provide smooth walking surface? (no trip hazards) (CPSC 36 pg 16-17)

8 All bolts on equipment & fence <2 threads beyond the nut? Are all bolts and fencing twists/wires facing away from the playground area? (Rule 1119(5) pg 59)

9 Tree limbs at least 7ft. above play surfaces? Is fence free of brush/overgrowth? (CPSC 34, 35 pg 16)

10 Are use zones adequate? If not, where are they inadequate? (CPSC 539 pg 41)

11 If swings are present, are S-hooks in good repair? If not, state deficiency

(CPSC 3.2, pg 14
252, pg 1 & 5.38.1 pg 37)

12 If slide is present, is exit height/exit zone adequate? If not, state deficiency

(CPSC 536.4-5 pgs 34-35)

13 Are spring rockers a minimum of 6 ft. apart? (ASTM 9512 & CPSC 537 pg 36-37)

14 Is age-appropriate equipment being used? If not, state which pieces are inappropriate
(Rule 1102 pg 46
& CPSC 226, pg 6)

15 Is playground area clean & free of hazards? If not, state deficiency

(Rule 1111(1), pg 61)

16 Is adequate shade present on the playground? (Rule 1119(7), pg 60 & CPSC 211, pg 5)

17 Are concrete footings located at least 6" beneath the surface? (Rule 1102(2) pg 46 & CPSC 36 pg 16-17)

18 Is wood smooth? Documentation provided that wood has been properly treated. (CPSC 255 pg 15)

Director

Katuska Greene

Licensing Official

Tamika Bratcher