



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County <u>Madison</u>	Date <u>10/19/2019</u>
Facility Name <u>Madison UMC Afterschool Care</u>	License Number <u>45CDRA-2657</u>
Purpose <u>Mid year Technical Asst.</u>	Capacity <u>100</u>

All Items In Red Are Critical

	In/	Out	COS	N/A
Qualified director present	☒	☐	☐	☐
Proper staff to child ratio present	☒	☐	☐	☐
Room and playground capacity met	☒	☐	☐	☐
Center capacity met	☒	☐	☐	☐
License/complaint visible	☒	☐	☐	☐
Certified food manager	☒	☐	☐	☐

Sanitation Approved

Garbage and garbage bins maintained	☒	☐	☐	☐
Vector control maintained	☒	☐	☐	☐
Water system approved and functioning	☒	☐	☐	☐
Waste water system approved and functioning	☒	☐	☐	☐
Food service approved	☒	☐	☐	☐

Possible Monetary Penalty

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

	Age/Child/Staff Name
1.	* Observed on the playground area
2.	School-age 1581 Caregivers #1-5
3.	
4.	
5.	
6.	
7.	

Other Items - Must be corrected

	In/	Out	COS	N/A
Children's belongings separated/stored	☒	☐	☐	☐
Evacuation plans posted	☒	☐	☐	☐
Menus posted and served	☒	☐	☐	☐
Plan of activities	☒	☐	☐	☐

Building and Grounds

Walls, ceilings, floors, toys, equipment clean and in good repair	☒	☐	☐	☐
Lighting approved	☒	☐	☐	☐
Heating/cooling approved	☒	☐	☐	☐
Ventilation adequate	☒	☐	☐	☐
Glass approved and shielded	☒	☐	☐	☐
Telephone on premises, available, and functioning	☒	☐	☐	☐
Electrical outlets protected	☒	☐	☐	☐
Large appliances located properly	☒	☐	☐	☐
Sinks and toilets working properly	☒	☐	☐	☐
Hot water at all sinks, not to exceed 120°	☒	☐	☐	☐
Children barred from kitchen	☒	☐	☐	☐
Vending machine snacks meet nutritional guidelines, if present	☐	☐	☐	☒
Exits, doors and fastening devices single action approved and in good working order	☒	☐	☐	☐
Exits unobstructed	☒	☐	☐	☐
Required smoke detectors, carbon monoxide monitors, fire extinguishers and thermometers placed properly and in good working order	☒	☐	☐	☐
First aid kits stocked and easily accessible	☒	☐	☐	☐
Playground area clean, shaded, well drained and equipped and fence in good repair	☒	☐	☐	☐
Playground equipment meets standards	☒	☐	☐	☐
Pool area clean, fenced, and adequately maintained	☒	☐	☐	☐
Diaper changing stations adequate in number and each fully supplied (number <u>8</u>)	☒	☐	☐	☐

Center Director/Individual Danyle HartChild Care Representative [Signature]



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District 5

Date 10/19/2019

Name <u>Madison UMC Afterschool Care</u>	License No. <u>45CDRA-2657</u>
Address <u>100 Post Oak Rd Madison, MS 39110</u>	
Center/Organization/Individual	
Purpose <u>Midyear / Technical Asst.</u>	Director <u>Gayle Hart</u>
Mileage Start _____	Mileage End _____
County <u>Madison</u>	Telephone No. <u>601-853-7436</u>
Time In <u>1:57pm</u>	Time Out <u>3:45pm</u>
Total Time _____	

Findings/Comments Upon arrival, MSDH licensing official Tonya Broger met with Gayle Hart, Director #1 and Brooks Lacey, Director Designee #1. The purpose of the visit, to complete a Midyear Inspection, was acknowledged and the following observations were made:

- No critical ~~was~~ violations were observed regarding the facility building and grounds.
- MSDH staff observed arrival of the school-age children to the facility for the afterschool program. All children arrive and are dropped at the playground entrance and are greeted by staff. Sign In/Classroll sheet are present on the playground area. Staff monitor the children for restroom and water breaks.
- No critical violations were observed regarding the kitchen/meal prep areas.
- Staff records: The facility will have 14 days to provide verification of request for the updated FBI LOS for one (1) staff. (Exp 01/2019). See Form 289. Due by 10/29/2019.
- Children records: All observed child records were compliant with MSDH regulatory guidelines.
- A green survey card and MSDH contact card was provided to Director #1.

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

Gayle Hart
Center Director/Designee/Individual

[Signature] CCE II
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator