

Child Care Facility Inspection Report

NORTH BAY YMCA License #: 2739 Director: BRENDA HERRIN Inspection Date: 10/07/2021 Annual/Mid Inspection Inspector: Amanda Smith

Program Administration Violations Cited

No violations cited.

Plan of Correction

1. **POC:** For Renewal: App Fee Fire **Person Responsible:** Brenda Herrin **Date for Completion:** For Renewal

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

School Age Room Violations Cited

<u>Cafeteria- SA - Classroom Number: 1</u> No violations cited.

School Age Room - Classroom Number: 1

Legend

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

Child Care Director Signature

Spendaderin

MSDH Licensure Representative Signature

annunda KC E