



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

CLINTON BRANCH - JACKSON METRO YMCA

License #: 1594

Director: SARA COTHRAN

Inspection Date: 07/12/2021

Annual/Mid Inspection

Inspector: Tera German

Program Administration Violations Cited

1. **Out of Compliance:** All personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)

Plan of Correction

1. **POC:** Director will print applications from facility's online website and place in each staff's file and also add their qualifications to their file on or before 7/16/2021.

Person Responsible: Director **Date for Completion:** One Week July 16, 2021.

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** The outdoor playground is free of hazards and not less than 30 feet (measured horizontally parallel to the ground) from electrical transformers, high voltage cabling/wires, electrical substations, railroad tracks, or sources of toxic fumes or gases. Hazards including but not limited to air conditioner units and utility mains, meters, tanks, and/or cabling are inaccessible. (Rule 1.11.9(5) Page 59)
2. **Out of Compliance:** All bolts on equipment and fences are no more than two threads beyond the nut. (Rule 1.11.9 Page 59)
3. **Out of Compliance:** No standing water is present on playground or in/on playground equipment or walkways. (CPSC 2.4.2.2(5) Page 10)

Plan of Correction

1. **POC:** The facility will correct the following: *Protruding bolts will be pushed down in the border today 7/9/2021 *The bolts on fence will be cut back to beneath two threads beyond nut within 2 weeks 7/23/2021 * Standing water is present on slide. Water will be removed today 7/9/2021.
Person Responsible: Owner/Director **Date for Completion:** 2 Weeks 7/23/2021

School Age Room Violations Cited

School Age - Classroom Number: 1

1. **Out of Compliance:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
2. **Out of Compliance:** Ceiling lighting is shielded completed and encased in shatterproof materials. (Rule 1.11.1(13) Page 52)
3. **Out of Compliance:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

School Age Room - Classroom Number: 1

1. **POC:** *Will purchase outlet covers and place in unused outlets today 7/9/2021. *Lighting will be shielded and encased with shatterproof material within 2 weeks 7/23/2021. *Thermometer will be placed on wall at child's height today 7/9/2021.

Person Responsible: Director **Date for Completion:**

School Age - Classroom Number: 2

1. **Out of Compliance:** Ceiling lighting is shielded completed and encased in shatterproof materials. (Rule 1.11.1(13) Page 52)

School Age Room - Classroom Number: 2

1. **POC:** Maintenance person will have lighting shielded and enclosed with shatterproof material. within 2 weeks 7/23/2021.

Person Responsible: Owner/Director **Date for Completion:** 2 weeks 7/23/2021

School Age - Classroom Number: 3

1. **Out of Compliance:** Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)
2. **Out of Compliance:** Ceiling lighting is shielded completed and encased in shatterproof materials. (Rule 1.11.1(13) Page 52)

School Age Room - Classroom Number: 3

1. **POC:** Evacuation route will be printed and posted today 7/9/2021. Maintenance person will have lighting shielded and enclosed with shatterproof material within 2 weeks 7/23/2021.

Person Responsible: Director/ Owner **Date for Completion:** 2 weeks 7/23/2021

School Age - Classroom Number: 4

No violations cited.

School Age Room - Classroom Number: 4

Legend

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

Child Care Director Signature

Sara Cathran

MSDH Licensure Representative Signature

A stylized, handwritten signature in black ink, consisting of several loops and a long horizontal stroke extending to the right.