

Child Care Facility Inspection Report

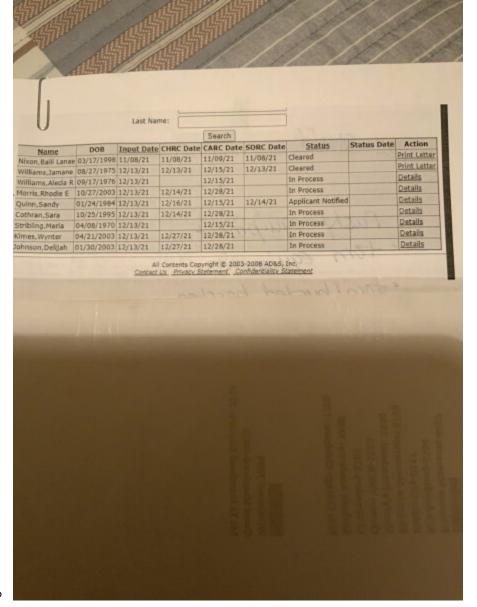
CLINTON BRANCH - JACKSON METRO YMCA

License #: 1594 Director: SARA COTHRAN Inspection Date: 03/02/2022 Annual/Mid Inspection

Inspector: Tera German

Program Administration Violations Cited

- 1. **In Compliance:** All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
 - Currently waiting on some prints to finish processing. Director stated she would call fingerprint department again to check progress.



- 2. N/A: All staff members have mandatory 15 contact hours on file (no more than five hours of in-house training may be provided by the child care facility. Acceptable topics for training may include: (a) health and safety, (b) child growth and development, (c) nutrition, (d) planning learning activities, (e) discipline, (f) linkages with community services, (g) communications with families, (h) detection of child abuse, (i) advocacy for early childhood programs, (j) professional issues. (Rule 1.5.8 Page 25)
 - Facility is currently working on contact hours

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** Appropriate surfing material is present and meets minimum required compressed loose-fill surfacing depths (e.g., 6 inches for shredded/recycled rubber; 9 inches for sand, pea gravel, wood

mulch (non-CCA), and woodchips). (Appendix D 2.4 & 2.5 Page 8-10)

• Overgrowth in surfacing



Plan of Correction

1. **POC:** Groundskeeper will remove overgrowth from surfacing. Director will send licensing official a picture once corrected.

Person Responsible: Director **Date for Completion:** Friday March 4, 2022

School Age Room Violations Cited

School Age - Classroom Number: 1

No violations cited.

<u>School Age Room - Classroom Number: 1</u>

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

<u>School Age - Classroom Number: 4</u> No violations cited.

School Age Room - Classroom Number: 4

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature

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