

Child Care Facility Inspection Report

OAK GROVE LEARNING CENTER

License #: 0636

Director: LARISHA GLOVER

Inspection Date: 03/23/2022

Annual/Mid Inspection

Inspector: Sharetha Bennett

Program Administration Violations Cited

- 1. **Out of Compliance:** 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)
- 2. **Out of Compliance:** All required facility records are present and up-to-date: (1) child and employee attendance records, (2) alphabetical roster of children, (3) alphabetical roster of staff and volunteers, (4) current license, (5) records of monthly fire /disaster drills, (6) medication log, (7) volunteer log, (8) notebook of 121 forms for staff members and children w/roster, (9) notebook with Letters of Suitability for all employees w/roster. (Rule 1.6.3 Page 29)

Plan of Correction

1. **POC:** Director will submit updated immunization form within 14 days. **Person Responsible:** LaRisha Glover **Date for Completion:** 4.8.22

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited

Infant Classroom Violations Cited

Room 4 - Classroom Number: 5

1. **COS:** A written infant feeding schedule is provided by each parent and posted for reference by child care facility staff. (Appendix C Page 7)

<u>Infant Classroom - Classroom Number: 5</u>

Toddler Classroom Violations Cited

Room 3 - Classroom Number: 3

1. **COS:** Daily reports are made available for toddlers and include: liquid intake, child's disposition, bowel movements, and eating and sleeping patterns. (Rule 1.7.4 Page 35)

Toddler Classroom - Classroom Number: 3

School Age Room Violations Cited

Room 2 - Classroom Number: 2

No violations cited.

School Age Room - Classroom Number: 2

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature

Showsha Benner