

Child Care Facility Inspection Report

OAK GROVE LEARNING CENTER

License #: 0636

Director: LARISHA GLOVER

Inspection Date: 03/02/2023

Inspector: Sharetha Bennett

Annual/Mid Inspection

Program Administration Violations Cited

1. **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:** Observed one child needing updated immunization record. Director will submit within 14 days. **Person Responsible:** Director **Date for Completion:** Immediately

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

4 - Classroom Number: 4

No violations cited

Toddler Classroom Violations Cited

3 - Classroom Number: 3

No violations cited.

Toddler Classroom - Classroom Number: 3

Twos Classroom Violations Cited

2 - Classroom Number: 2

No violations cited.

Twos Classroom - Classroom Number: 2

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

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MSDH Licensure Representative Signature

Shoretha