

# **Child Care Facility Inspection Report**

ALPHABEST- RIVER OAKS

License #: 6762

Director: MARY WHITE

Inspection Date: 08/23/2023

Annual/Mid Inspection
Inspector: Linnie Gray

## **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:** Base on observations and review of staff records, the facility failed to assure that they had records on (2) employee's. Records listed in this section shall be kept within the physical confines of the child care facility and shall be made available to the licensing agency on request. Director will review Rules 1.6.1 and 1.6.3.

**Person Responsible:** Mary White **Date for Completion:** August 24, 2023

### **Kitchen Violations Cited**

No violations cited.

#### **Nutritional Guidelines Violations Cited**

No violations cited.

### **Playground Violations Cited**

No violations cited.

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

School Age Room - Classroom Number: 1

### Legend

COS: Corrected on SitePOC: Plan of Correction

# **Child Care Director Signature**

Dtowy Key

# **MSDH Licensure Representative Signature**

Innie Tay