



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

OAK GROVE LEARNING CENTER

License #: 0636

Director: LARISHA GLOVER

Inspection Date: 09/20/2022

Annual/Mid Inspection

Inspector: Sharetha Bennett

Program Administration Violations Cited

1. **Out of Compliance:** All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
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 ensure that staff have a immunization form on file before returning to work and submitted to licensing official.
Person Responsible: LaRisha Glover **Date for Completion:** 10.7.22
2. **POC:** Based on observation during record's reviews, the facility failed to conduct the required criminal history records check for 4 employees. These employees letters were expired also director agree to make sure all proper paperwork will be submitted in and signed. Director will ensure that all letters of suitability is on file and provided to licensing official before facility can intake full childcare service.
Person Responsible: LaRisha Glover **Date for Completion:**

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** Tree limbs and other suspended hazards at least seven feet above play surfaces. Fence is free of brush and overgrowth. (CPSC 3.5 Page 16)

Plan of Correction

1. **POC:** While touring the facility it was observed on the playground area tree limbs below seven feet play area surfacing. Director agree to contact maintenance to have limbs cut above play area surfacing.
Person Responsible: LaRisha Glover **Date for Completion:** 9.26.22

Infant Classroom Violations Cited

Room 4 - Classroom Number: 4

No violations cited.

Infant Classroom - Classroom Number: 4

Toddler Classroom Violations Cited

Room 3 - Classroom Number: 3

1. **Out of Compliance:** Proper room capacity maintained. (Rule 1.11.2)
2. **COS:** Room is well lighted, ventilated, and free of hazardous or potentially hazardous conditions. (Rule 1.11.1(9) Page 51)
3. **COS:** Employees wash hands before and after each diaper change. Individual or disposable towels are used for drying. Handwashing sink is used for handwashing only. (Rule 1.16.5 Page 77)

Toddler Classroom - Classroom Number: 3

1. **POC:** Based on observation while touring the facility, the facility failed to maintain the required room capacity for classroom 3. This room was measured for 5 children and 6 were present. This was corrected by placing one child in another room.
Person Responsible: LaRisha Glover **Date for Completion:** 9.20.22

Twos Classroom Violations Cited

Room 11 - Classroom Number: 11

No violations cited.

Twos Classroom - Classroom Number: 11

Legend

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

Child Care Director Signature

A handwritten signature in black ink, appearing to read 'L. Glover', written in a cursive style.

MSDH Licensure Representative Signature

Shanatha

Benner