

# **Child Care Facility Inspection Report**

OAK GROVE LEARNING CENTER License #: 0636 Director: LARISHA GLOVER Inspection Date: 10/07/2022 Follow-Up Inspection Inspector: Sharetha Bennett

### **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)

## **Playground Violations Cited**

No violations cited.

#### **Toddler Classroom Violations Cited**

Room 3 - Classroom Number: 3 No violations cited.

Toddler Classroom - Classroom Number: 3

Legend

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

#### **Child Care Director Signature**

**MSDH Licensure Representative Signature** 

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