

# **Child Care Facility Inspection Report**

MADISON OAK PRESCHOOL

License #: 6755

Director: MELODY TARLETON

Inspection Date: 03/08/2023

Annual/Mid Inspection

Inspector: Tonya Broger

## **Program Administration Violations Cited**

- 1. **Out of Compliance:** All personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)
- 2. **Out of Compliance:** All child records are present and up-to-date. (Rule 1.6.7 Page 32)

### **Kitchen Violations Cited**

No violations cited

### **Nutritional Guidelines Violations Cited**

No violations cited

### **Playground Violations Cited**

- 1. Out of Compliance: Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
- 2. **Out of Compliance:** Appropriate surfing material is present and meets minimum required compressed loose-fill surfacing depths (e.g., 6 inches for shredded/recycled rubber; 9 inches for sand, pea gravel, wood mulch (non-CCA), and woodchips). (Appendix D 2.4 & 2.5 Page 8-10)

#### **Infant Classroom Violations Cited**

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

No violations cited.

Infant Classroom - Classroom Number: 5

**Toddler Classroom Violations Cited** 

One Year Olds - Classroom Number: 2 No violations cited.

<u>Toddler Classroom - Classroom Number: 2</u>

One Year Olds - Classroom Number: 1

No violations cited.

<u>Toddler Classroom - Classroom Number: 1</u>

Creepers - Classroom Number: 6

No violations cited.

<u>Toddler Classroom - Classroom Number: 6</u>

#### **Twos Classroom Violations Cited**

Two Year Olds - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

Two Year Olds - Classroom Number: 4

No violations cited.

Twos Classroom - Classroom Number: 4

#### **Preschool Classroom Violations Cited**

Three-Four Year Olds - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

### Legend

COS: Corrected on SitePOC: Plan of Correction

# **Child Care Director Signature**



**MSDH** Licensure Representative Signature

