



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

LOVING HEARTS LEARNING CENTER

License #: 7744

Director: PENNY DAFFRON

Inspection Date: 09/19/2022

Follow-Up Inspection

Inspector: Tera German

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)

Plan of Correction

1. **POC:** The staff who was asked to leave facility during last inspection because she did not have a letter of suitability was back at the facility and still does not have a letter of suitability on file at site. This staff was told to leave facility and not to return until a valid letter is on file at facility. The staff did leave. The owner/director stated she understands this staff shall not be present at the facility until a letter is on file at the facility.

Person Responsible: Director **Date for Completion:** September 19, 2022

Toddler Classroom Violations Cited

Ones - Classroom Number: 2

1. **Out of Compliance:** Television not permitted in toddler classroom. (Rule 1.9.6 Page 42)
2. **Out of Compliance:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
3. **Out of Compliance:** Toys and equipment are properly sanitized at least daily, or more frequently as necessary. (Rule 1.12.4 Page 64)

Toddler Classroom - Classroom Number: 2

1. **POC:** Television will be removed from classroom today 9/19/2022 at the end of day. Unused plugs will have plug covers by end of the day 9/19/2022. Staff will be sure to to sanitize toys when necessary.

Person Responsible: Owner/Director **Date for Completion:** September 19, 2022

Ones (Corrected) - Classroom Number: 2

1. **Out of Compliance:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

Toddler Classroom - Classroom Number: 2

1. **POC:** Television will be removed from classroom today 9/19/2022 at the end of day. Unused plugs will have plug covers by end of the day 9/19/2022. Staff will be sure to to sanitize toys when necessary.
Person Responsible: Owner/Director **Date for Completion:** September 19, 2022

Twos Classroom Violations Cited

Twos - Classroom Number: 1

1. **Out of Compliance:** Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)
2. **Out of Compliance:** Proper room capacity maintained. (Rule 1.11.2 Page 53)

Twos Classroom - Classroom Number: 1

1. **POC:** Classroom was over staff to child ratio by 4 children. The classroom had 16 two to three year olds and one staff. Ratio is determined by youngest child. Therefore, this classroom should have only had 12 children. The same classroom was over room capacity by one child. The room was measured for 15 children. Room capacity and ratio was corrected by moving four children to the ones classroom once the director called one parent to pick up the infant that was in the room with the ones.

Person Responsible: Owner/Director **Date for Completion:** September 19, 2022

Twos (Corrected) - Classroom Number: 1

No violations cited.

Twos Classroom - Classroom Number: 1

1. **POC:** Classroom was over staff to child ratio by 4 children. The classroom had 16 two to three year olds and one staff. Ratio is determined by youngest child. Therefore, this classroom should have only had 12 children. The same classroom was over room capacity by one child. The room was measured for 15 children. Room capacity and ratio was corrected by moving four children to the ones classroom once the director called one parent to pick up the infant that was in the room with the ones.

Person Responsible: Owner/Director **Date for Completion:** September 19, 2022

Legend

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

Child Care Director Signature



MSDH Licensure Representative Signature

Cora Herma