

Child Care Facility Inspection Report

TREASURED HEARTS DAYCARE AND LEARNING CENTER

License #: 7575

Director: SANDRA MOORE

Inspection Date: 09/12/2022

Annual/Mid Inspection
Inspector: Shundra Givens

Program Administration Violations Cited

No violations cited

Plan of Correction

1. **POC:** Facility has an updated fire inspection form 333, however Owner/Director Sandra Moore will need to submit an updated fire form for the new license year 2022-2023. Ms. Moore can submit fire inspection form 333 via email to the licensing official. The fire should be submitted by October 15, 2022. The child care license can not be issued until the fire form is submitted.

Kitchen Violations Cited

1. Out of Compliance: Sewage and waste water is properly disposed. (Rule 1.11.6 Page 57)

Nutritional Guidelines Violations Cited

No violations cited.

Plan of Correction

1. **POC:** Facility will need to submit updated two week cycle of menus for the new child care licensing year. Menus will need to be submitted by September 30, 2022. The menus can be submitted via email. Shundra.givens@msdh.ms.gov. Please be sure to use the MSDH menu form that is located on healthyms.com website.

Person Responsible: Sandra Moore **Date for Completion:** September 30, 2022

Playground Violations Cited

1. **Out of Compliance:** Concrete footings are at least six inches below ground surface. (Rule 1.10.2(2) Page 46)

Plan of Correction

1. **POC:** Owner/Director will have someone to cover the concrete footings on the playground. This violation will be completed by September 12, 2022.

Person Responsible: Sandra Moore **Date for Completion:** 3 Days September 12, 2022

Infant Classroom Violations Cited

<u>Infant - Classroom Number: 3</u>

No violations cited.

<u>Infant Classroom - Classroom Number: 3</u>

Twos Classroom Violations Cited

One And Two - Classroom Number: 1

No violations cited.

Twos Classroom - Classroom Number: 1

Preschool Classroom Violations Cited

Three Year - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

School Age Room Violations Cited

Schoolage - Classroom Number: 4

No violations cited.

School Age Room - Classroom Number: 4

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Smoss

MSDH Licensure Representative Signature

Me Co