

Child Care Facility Inspection Report

HAPPY HEARTS DAY CARE

License #: 4687
Director: NIKKI MALONE-ROEBUCK

Annual/Mid Inspection
Inspector: Jessica Heap

Inspection Date: 05/25/2021

Program Administration Violations Cited

No violations cited

Kitchen Violations Cited

1. **Out of Compliance:** A Certified Food Manager or designated person in charge is present who can demonstrate knowledge and perform duties. (FC 2-101.11, 2-102.11, & 2-103.1)

Plan of Correction

1. **POC:** Based on observation during the record review, the facility failed to maintain an up-to-date food manager certification. Ms. Nikki Roebuck have completed online modules for a ServSafe certification. She has also scheduled a proctored exam for June 8, 2021. Nikki will send a copy of the certificate by June 25, 2021.

Nutritional Guidelines Violations Cited

No violations cited

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Room 6 - Classroom Number: 6

No violations cited

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

Room 5 - Classroom Number: 5

No violations cited.

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

Toddler Classroom Violations Cited

Room 4 - Classroom Number: 4

No violations cited.

Toddler Classroom - Classroom Number: 4

Twos Classroom Violations Cited

Room 7 - Classroom Number: 7

No violations cited.

Twos Classroom - Classroom Number: 7

Room 8 - Classroom Number: 8

No violations cited.

Twos Classroom - Classroom Number: 8

Preschool Classroom Violations Cited

Room 9 - Classroom Number: 9

No violations cited.

Preschool Classroom - Classroom Number: 9

School Age Room Violations Cited

Room 2 - Classroom Number: 2

No violations cited

School Age Room - Classroom Number: 2

Legend

• COS: Corrected on Site

• POC: Plan of Correction

Child Care Director Signature

rikki Robush

MSDH Licensure Representative Signature

Jessica Nuap