



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

LOVING HEARTS LEARNING CENTER

License #: 7744

Director: PENNY DAFFRON

Inspection Date: 12/06/2022

Annual/Mid Inspection

Inspector: Joycelyn Woods

### Program Administration Violations Cited

1. **Out of Compliance:** All staff members have mandatory 15 contact hours on file (no more than five hours of in-house training may be provided by the child care facility. Acceptable topics for training may include: (a) health and safety, (b) child growth and development, (c) nutrition, (d) planning learning activities, (e) discipline, (f) linkages with community services, (g) communications with families, (h) detection of child abuse, (i) advocacy for early childhood programs, (j) professional issues. (Rule 1.5.8 Page 25)

#### Plan of Correction

1. **POC:** Director stated that the staff are currently working on their contact hours. Director stated that in-house hours will be given at the beginning of next year. Director also stated that she will get one of the staff to take the three mandatory classes so that she could have another qualified designee. Director was informed that she could go online to register for the three mandatory trainings for the staff. It was explained that beginning Jan 2023, trainings through MSDH will be given face-face.

**Person Responsible:** Penny Daffron **Date for Completion:** 2/13/22

### Kitchen Violations Cited

1. **Out of Compliance:** Children are barred access to kitchen. School age children may be allowed in kitchen but not during times when food is being cooked. (Rule 1.11.4 Page 55)

#### Plan of Correction

1. **POC:** It was stated from a staff, when asked how do the children get to the playground. Staff stated that they go through the kitchen to get to the playground. It was explained to the staff that at no given time preschool age children shall enter the kitchen. The approved way to get to the playground is through the front door and enter into the side gate. Director is aware of the approved way to enter the playground area. Staff and Director understands that preschool age children going to the playground through the kitchen is a violation. Completion Date; 12/6/22

**Person Responsible:** Penny Daffron **Date for Completion:** 12/6/22

### Nutritional Guidelines Violations Cited

1. **Out of Compliance:** The correct number of components is present at the meal and/or snack.
2. **Out of Compliance:** No hot dogs, corndogs, bologna, bacon, sausage, pancake sticks, small chicken nuggets, fish sticks, and steak fingers observed at the facility are served at any time.

#### Plan of Correction

1. **POC:** Director will be sure to serve approved food items at the facility. Facility was given an Appendix C brochure to guide them in creating a menu to be approved. Facility had Ramen Noodles, Mixed veggies Peas/Corn, Oranges, and milk. Also fish sticks is not an approved food item. Director stated that she used to order from the truck, but it is hard to find food in the store now so they just get what they can to make a meal. some of the snacks that were observed on the shelf that are not approved, staff stated that they are for her children when they work at the facility on the weekend.

**Person Responsible:** Penny Daffron **Date for Completion:** 12/9/22

### **Playground Violations Cited**

No violations cited.

### **Infant Classroom Violations Cited**

#### Infant Room - Classroom Number: 2

1. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
2. **Out of Compliance:** Appropriate individual rest equipment is provided and must be: clean, covered with waterproof cover, and sanitized immediately if soiled or at least weekly after child's use. Rest equipment must be spaced a minimum of 24 inches apart. A minimum of 36 inches is recommended. (Rule 1.10.9 Page 47)
3. **Out of Compliance:** Formula is labeled with child's name, dated, and placed in refrigerator upon arrival. (Rule 1.18.3 Page 81)

#### Infant Classroom - Classroom Number: 2

1. **POC:** There was one outlet that was uncovered. Staff stated that when the swing is plugged up the outlet becomes uncovered. This violation was corrected onsite. completed; 12/6/22 Licensing Official observed two beds with blankets used at the fitted sheet. It was explained to the staff that the crib mattresses has to have a fitted sheet on them. Staff stated that the infant room is just opening back up and the director has to buy two more sheets. One child was at the facility and had a blanket on their bed. Licensing official explained to the staff that the sheet needs to be bought today so that that child could sleep on a fitted sheet and not a blanket. completion date 12/6/22 Bottles were observed labeled with the child's name, but they were not dated. Licensing Official made a suggestion to the director to get the colored circle dots to put on the bottles daily. completion date 12/7/22

**Person Responsible:** Penny Daffron **Date for Completion:** 12/7/22

### **Twos Classroom Violations Cited**

#### 2 Year Olds - Classroom Number: 1

No violations cited.

#### Twos Classroom - Classroom Number: 1

### **Preschool Classroom Violations Cited**

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

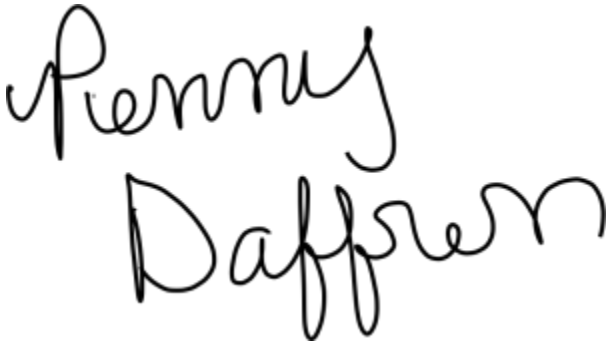
Preschool Classroom - Classroom Number: 3

1. **POC:** There was one outlet that was uncovered. This violation was corrected onsite. completed; 12/6/22  
**Person Responsible:** Penny Daffron **Date for Completion:** 12/7/22

### **Legend**

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

### **Child Care Director Signature**

A handwritten signature in black ink that reads "Penny Daffron". The signature is written in a cursive, flowing style.

### **MSDH Licensure Representative Signature**

A handwritten signature in black ink that reads "Josephine White". The signature is written in a cursive, flowing style.