

# **Child Care Facility Inspection Report**

LOVING HEARTS LEARNING CENTER License #: 7744 Director: PENNY DAFFRON

Inspection Date: 10/28/2022 Follow-Up Inspection Inspector: Tera German

### **Program Administration Violations Cited**

1. Out of Compliance: Current menu is posted. (Rule 1.4.6(C) Page 18)

Plan of Correction

 POC: Facility failed to have current menus posted. The same menus from last inspection was posted. The Owner/director stated she just cooks what she has. Owner was informed she must follow menus she has posted. Director stated this would be corrected by Monday, October 31, 2022. She will post current menus and follow them. Licensing official recommended the Designee retake the three mandatory courses and director stated the designee has too much going on right to be taking any courses.
Person Responsible: Director/owner Date for Completion: 10/31/2022

# **Kitchen Violations Cited**

No violations cited.

# **Nutritional Guidelines Violations Cited**

- 1. Out of Compliance: An approved menu posted in the food preparation area.
- 2. **Out of Compliance:** Are there any substitutions shown on menus? (These shall be of comparable food value and shall be recorded on the menu and dated)

#### Plan of Correction

POC: Approved menus are not posted in area. Substitutions are not notated on menus. The facility was not serving what was on menus. These deficiencies were cited during last inspection conducted on 9/30/2022. Owner stated she would post the approved menus and to also begin notating substitutions on menus. Owner/Director was informed licensing official recommends her taking the menu writing training. Person Responsible: Director Date for Completion: 10/31/2022

# **Playground Violations Cited**

No violations cited.

#### Plan of Correction

1. **POC:** licensing official observed children on playground. Children ages were one to three. One staff was present with 12 children. Rule 1.8.2(3) states in mixed groups, the age of the youngest child in the group determines the staff-to-child ratio. This staff should have had only 9 children. This was corrected once director/owner came and got five children from playground. Technical Assistance was provided to Owner/director concerning maintaining ratio. Director stated she tries but we (MSDH) have too many rules for her to be trying to follow.

**Person Responsible:** Owner/Director **Date for Completion:** 10/28/2022

#### Infant Classroom Violations Cited

#### Infant - Classroom Number: 2

- 1. Out of Compliance: Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
- 2. **Out of Compliance:** Television not permitted in infant classroom. (Rule 1.9.6 Page 42)

Infant Classroom - Classroom Number: 2

 POC: Television is still present in classroom. This was cited during inspections conducted on 9/19/2022 and 9/30/2022. Owner/director is required to have television removed by Monday 10/31/2022. Unused outlets do not have plug cover. A plug cover will be placed in outlet today 10/28/2022.
Person Responsible: Owner/director Date for Completion: October 28-31, 2022

Infant (Second Observation) - Classroom Number: 2

1. **Out of Compliance:** Television not permitted in infant classroom. (Rule 1.9.6 Page 42)

Infant Classroom - Classroom Number: 2

 POC: Television is still present in classroom. This was cited during inspections conducted on 9/19/2022 and 9/30/2022. Owner/director is required to have television removed by Monday 10/31/2022. Unused outlets do not have plug cover. A plug cover will be placed in outlet today 10/28/2022.
Person Responsible: Owner/director Date for Completion: October 28-31, 2022

#### Twos Classroom Violations Cited

<u>Twos - Classroom Number: 1</u> No violations cited.

Twos Classroom - Classroom Number: 1

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

Preschool - Classroom Number: 3

1. **Out of Compliance:** Television viewing, including video tapes and/or other electronic media, cell phone, or other digital media, (e.g., computer, iPad®, iTouch®, etc.) is limited to one hour per day, and is of educational content. (Rule 1.9.6 (5) Page 42)

Preschool Classroom - Classroom Number: 3

 POC: Facility has all outlets covered in this classroom. This has been corrected from last inspection. Children were observed watching noneducational movie. Technical Assistance was given to staff (owner/director)concerning television viewing for preschools.
Person Responsible: Owner/Director Date for Completion: 10/28/2022

#### Legend

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

# **Child Care Director Signature**



# **MSDH Licensure Representative Signature**

