



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

LOVING HEARTS LEARNING CENTER

License #: 7744

Director: PENNY DAFFRON

Inspection Date: 06/09/2022

Annual/Mid Inspection

Inspector: Tera German

### Program Administration Violations Cited

1. **Out of Compliance:** MSDH reporting notice is displayed next to current license. (Rule 1.4.6 Page 18)
2. **Out of Compliance:** All required facility records are present and up-to-date: (1) child and employee attendance records, (2) alphabetical roster of children, (3) alphabetical roster of staff and volunteers, (4) current license, (5) records of monthly fire /disaster drills, (6) medication log, (7) volunteer log, (8) notebook of 121 forms for staff members and children w/roster, (9) notebook with Letters of Suitability for all employees w/roster. (Rule 1.6.3 Page 29)
3. **Out of Compliance:** All personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)

### Plan of Correction

1. **POC:** A updated alphabetical staff roster will be completed and sent to licensing official by Friday, June 9, 2022 -close of business. Applications, qualifications, and documentation of new employee orientation will be placed in employees' files that were missing them by Monday, June 13, 2022. MSDH reporting notice will be posted in facility by tomorrow June 10, 2022. Two staff with an expired letter of suitability (under amended regulations) will have updated letters by June 30, 2022. One staff (Director) with missing MSDH 121 shall not return to facility until a valid form is on file at facility. Provider must send licensing official form within 14 days.

**Person Responsible:** Owner/Director    **Date for Completion:**

### Kitchen Violations Cited

No violations cited.

### Nutritional Guidelines Violations Cited

No violations cited.

# Playground Violations Cited

1. **Out of Compliance:** Appropriate surfacing material is present and meets minimum required compressed loose-fill surfacing depths (e.g., 6 inches for shredded/recycled rubber; 9 inches for sand, pea gravel, wood mulch (non-CCA), and woodchips). (Appendix D 2.4 & 2.5 Page 8-10)
2. **Out of Compliance:** If slide is present, the exit height/exit zone adequate. (CPSC 5.3.6 Page 32)

## Plan of Correction

1. **POC:** Provider purchased equipment from seller without licensing official's approval. Equipment requires surfacing underneath. Provider will remove unapproved equipment from playground until appropriate surfacing is properly installed. Exit height/ exit zone on slide is inadequate. This piece of equipment will be removed as well.

**Person Responsible:** Owner/Director    **Date for Completion:** Today, June 9, 2022

## Toddler Classroom Violations Cited

Ones - Classroom Number: 2

No violations cited.

Toddler Classroom - Classroom Number: 2

## Twos Classroom Violations Cited

Twos - Classroom Number: 1

No violations cited.

Twos Classroom - Classroom Number: 1

## Preschool Classroom Violations Cited

Preschool - Classroom Number: 3

1. **COS:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)
2. **COS:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)

Preschool Classroom - Classroom Number: 3

## Legend

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

**Child Care Director Signature**

P. Daffner

**MSDH Licensure Representative Signature**

Lore Kerna