



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

TREASURED HEARTS DAYCARE AND LEARNING CENTER

License #: 7575

Director: SANDRA MOORE

Inspection Date: 09/28/2023

Annual/Mid Inspection

Inspector: Shundra Givens

### Program Administration Violations Cited

1. **Out of Compliance:** Reasonable accommodations are made for children that have special needs including (1) accommodations for special devices and (2) separate, private area for diapering, dressing, and other personal care procedures. (Rule 1.20.1 Page 87)
2. **Out of Compliance:** An individual activity plan is in place for any children that have special needs that is developed by a person with a bachelors or advanced degree in a discipline related to disabilities, as appropriate. Plan is reviewed at least once every 12 months. (Rule 1.20.2 Page 87)
3. **Out of Compliance:** Caregivers serving children with special needs receive staff development related to the specific needs of the children served. (Rule 1.20.3 Page 87)
4. **Out of Compliance:** Staff to child ratio is determined by the needs of child with special needs rather than chronological age as based on child's individualized plan (i.e., individual education plan, individual family service plan, etc.) (Rule 1.20.4 Page 87)

### Kitchen Violations Cited

No violations cited.

### Nutritional Guidelines Violations Cited

1. **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)
2. **Out of Compliance:** Do you have a child that requires a special diet? If yes:
3. **Out of Compliance:** Is there a medical prescription from the child's physician stating that the special diet is medically necessary?
4. **Out of Compliance:** Information required for dietary modifications shall include: Child's full name and date of instructions, updated annually; Any dietary restrictions based on the special needs; Any special feeding or eating utensils; Any foods to be omitted from the diet and any foods to be substituted; Limitations of life activities; Any other pertinent special needs information; What, if anything, needs to be done if the child is exposed to restricted foods?

# Playground Violations Cited

No violations cited.

## Infant Classroom Violations Cited

Infant Class - Classroom Number: 3

No violations cited.

Infant Classroom - Classroom Number: 3

## Twos Classroom Violations Cited

Two Year Old - Classroom Number: 2

No violations cited.

Twos Classroom - Classroom Number: 2

## Preschool Classroom Violations Cited

Three Year Old - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

## Legend

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

## Child Care Director Signature

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

## MSDH Licensure Representative Signature

Shel

CS