



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

LOVING HEARTS LEARNING CENTER

License #: 7744

Director: PENNY DAFFRON

Inspection Date: 08/16/2022

Follow-Up 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 staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
3. **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)

#### Plan of Correction

1. **POC:** One staff with expired letter of suitability will get fingerprinted tomorrow. This staff was not present during inspection. Staff can not return without an updated letter on file at site. One staff with missing application, documentation of new employee orientation, and qualifications will have documents in file by close of business today. Will send to licensing official by tomorrow morning. Director stated she will look for reporting card and post it. Licensing official will send provider another card to post. All above were marked out of compliance on last inspection and was to be corrected but has not been corrected.

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

### Playground Violations Cited

1. **COS:** If slide is present, the exit height/exit zone adequate. (CPSC 5.3.6 Page 32)

#### Plan of Correction

1. **POC:** Licensing official observed slide still present on playground. During last inspection on June 9, 2022, director stated slide would be removed but had not removed it. Director removed slide during inspection.

**Person Responsible:** Owner/Director    **Date for Completion:** August 16, 2022

### Legend

- COS: Corrected on Site

- POC: Plan of Correction

**Child Care Director Signature**

Penny  
Tabb

**MSDH Licensure Representative Signature**

Lora  
Gern