

Child Care Facility Inspection Report

LOVING HEARTS LEARNING CENTER License #: 7744 Director: PENNY DAFFRON Inspection Date: 01/27/2023 Follow-Up Inspection Inspector: Tera German

Plan of Correction

1. **POC:** Provider will send in remaining staff contact hours by February 3, 2023. **Person Responsible:** Owner/Director **Date for Completion:** February 3, 2023

Plan of Correction

1. **POC:** Licensing official was told provider no longer go through kitchen to get to the playground. **Person Responsible:** Owner/Director **Date for Completion:** January 26, 2023

Plan of Correction

1. POC: Approved food items were served. Person Responsible: Owner/ Director Date for Completion: January 26, 2023

Infant Classroom Violations Cited

Infants - Classroom Number: 2 No violations cited.

Infant Classroom - Classroom Number: 2

1. **POC:** Crib mattresses now have fitted sheets. Bottles are labeled with name and date. Infant was observed asleep with bib on. Staff removed bib in licensing official's presence. Rule 1.10.9- Infant was observed asleep in bouncer. Staff stated the child has acid reflux and can not sleep in crib but the facility does not have a doctor's statement. The director stated she would get a doctor's statement and send in to licensing official by tomorrow 1/27/2023.

Person Responsible: Owner/Director Date for Completion: January 26, 2023

Twos Classroom Violations Cited

Twos - Classroom Number: 1

1. Out of Compliance: Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)

Twos Classroom - Classroom Number: 1

POC: Rule 1.8.2 (3) Classroom had children ages two and three. There were fourteen children with one staff. In mixed age groups the ratio is determined by the youngest child. There should have only been twelve children in this class with one staff. This classroom was over ratio by two children. This was corrected by licensing official by moving two of the threes into the preschool room.
Person Responsible: Owner/ director Date for Completion: January 26, 2023

<u>Twos (Second Observation) - Classroom Number: 1</u> No violations cited.

Twos Classroom - Classroom Number: 1

POC: Rule 1.8.2 (3) Classroom had children ages two and three. There were fourteen children with one staff. In mixed age groups the ratio is determined by the youngest child. There should have only been twelve children in this class with one staff. This classroom was over ratio by two children. This was corrected by licensing official by moving two of the threes into the preschool room.
Person Responsible: Owner/ director Date for Completion: January 26, 2023

Preschool Classroom Violations Cited

<u>Preschool - Classroom Number: 3</u> No violations cited.

Preschool Classroom - Classroom Number: 3

<u>Preschool (Second Observation) - Classroom Number: 3</u> No violations cited.

Preschool Classroom - Classroom Number: 3

Legend

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

Child Care Director Signature

MSDH Licensure Representative Signature

