

# **Child Care Facility Inspection Report**

LOVING HEARTS LEARNING CENTER

Director: PENNY DAFFRON

Inspection Date: 04/06/2023 Annual/Mid Inspection

Inspector: Tera German

## **Program Administration Violations Cited**

1. **Out of Compliance:** Current license is displayed in a conspicuous place. (Rule 1.2.10 Page 11)

#### Plan of Correction

License # 7744

1. **POC:** Provider will print probation license and food certificate and place them both on information/parent board at facility. Director will send in updated roster.

Person Responsible: Director Date for Completion: April 6, 2023

### **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)

#### Plan of Correction

1. **POC:** Director will be sure to notate substitutions on menus.

**Person Responsible:** Director **Date for Completion:** April 6, 2023

### **Playground Violations Cited**

1. **Out of Compliance:** Playground fence is less than 3 ½ inches from ground surface, in good repair with no gaps and secure gate latch. (Rule 1.11.9(8) Page 60)

#### Plan of Correction

1. **POC:** Director will replace broken/missing boards on wooden fence. **Person Responsible:** Director **Date for Completion:** April 10, 2023

#### **Infant Classroom Violations Cited**

Infants - Classroom Number: 2

No violations cited.

<u>Infant Classroom - Classroom Number: 2</u>

#### **Twos Classroom Violations Cited**

Twos - Classroom Number: 1

No violations cited.

Twos Classroom - Classroom Number: 1

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

Threes And Fours - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

#### Legend

COS: Corrected on SitePOC: Plan of Correction

# **Child Care Director Signature**

MSDH Licensure Representative Signature

Lordona