

Child Care Facility Inspection Report

LOTS OF LOVE LEARNING CENTER License #: 7321 Director: LILLIAN TATE Inspection Date: 02/14/2022 Annual/Mid Inspection Inspector: Mary Hampton

Program Administration Violations Cited

1. Out of Compliance: Safe sleep policy is in place. (Rule 1.9.4 Page 41)

Plan of Correction

1. **POC:** Based on observation while touring the building all cribs had a blanket covering each child. The infants are not to have blankets. Only the fitted sheet during nap time. Please be advised that the blankets can not be used to prop bottles at no time. Director will leave all blankets in diaper bags when brought to the facility tp prevent this from occurring again.

Person Responsible: Director Date for Completion:

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Room Three - Classroom Number: 3

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

- 2. **Out of Compliance:** Sleeping infants are in view of staff and checked visually regularly. (Rule 1.9.4 Page 41)
- 3. **Out of Compliance:** Infants are dressed in clothing appropriate for sleeping without head covering or entrapment. (Rule 1.9.4 Page 42)
- 4. **Out of Compliance:** Infants are held while being bottle fed. Bottles are not propped at any time. Infants who are old enough and capable of holding a bottle may feed themselves without being held. (Rule 1.18.2 Page 81)

Infant Classroom - Classroom Number: 3

 POC: Based on observations while touring the facility, the facility failed to maintain the minimum staff-tochild ratio in classroom 3. There was 1 staff with 7 infants in ROOM 3. Per regulations, the minimum staffto-child ratio for Infants are 1 staff to 5 children. This resulted in the facility being 2 children over ratio.
Person Responsible: Director/staff Date for Completion: Corrected On Site

Twos Classroom Violations Cited

Room Six - Classroom Number: 6 No violations cited.

Twos Classroom - Classroom Number: 6

Preschool Classroom Violations Cited

Room Eight - Classroom Number: 8

- 1. **Out of Compliance:** Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)
- 2. Out of Compliance: Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)

Preschool Classroom - Classroom Number: 8

 POC: Based on observation while completing walk through 14 children was left unattended during nap time. This was corrected on site. Director understands to never to leave children alone.
Person Responsible: Director/staff Date for Completion: corrected on Site

Legend

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

Child Care Director Signature

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MSDH Licensure Representative Signature

Mary Haupon