

Child Care Facility Inspection Report

LOVING HEARTS LEARNING CENTER

License #: 7744

Director: PENNY DAFFRON

Inspection Date: 09/16/2022

Inspector: Tera German

Follow-Up Inspection

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)

Plan of Correction

1. **POC:** Facility still has one staff without updated letter of suitability. This staff was present in a classroom. The staff was told she had to leave facility and not return until she has a valid letter of suitability on file at facility. The director stated she does understand this. The staff left the facility. Provider has had fingerprints done but has not paid for fingerprints. In licensing official's presence, provider made payment for prints. Technical Assistance was provided to provider in regards to fingerprints. Provider was reminded no staff can begin work without a valid letter of suitability on file AT the facility and also fingerprints must be redone every five years (expiration date will be on letter). Facility still does not have the complaint card posted in facility. The complaint card was emailed to provider on August 16, 2022. Licensing official gave provider another card during today's inspection and provider posted on wall. Licensing official told provider the complaint card is to remain posted. Licensing Official did observe the following corrected from last inspection: One staff with missing application, documentation of new employee orientation, and qualifications now has this information in her file at facility. Thanks for making this correction.

Person Responsible: Director Date for Completion: August 16, 2022

Infant Classroom Violations Cited

<u>Infants - Classroom Number: 2</u> No violations cited

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

Preschool Classroom Violations Cited

<u>Preschool - Classroom Number: 1</u> No violations cited

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

fenny Daffren

MSDH Licensure Representative Signature