

Child Care Facility Inspection Report

DOUBLE HEART DAYCARE License #: 7343 Director: MISTY MCCLUNG

Inspection Date: 11/02/2021 Follow-Up Inspection Inspector: Kristen Taylor

Nutritional Guidelines Violations Cited

- 1. Out of Compliance: Is there a medical prescription from the child's physician stating that the special diet is medically necessary?
- 2. Out of Compliance: Information required for dietary modifications shall include: Child's full name and date of instructions, updated annually; Any dietary restrictions based on the special needs; Any special feeding or eating utensils; Any foods to be omitted from the diet and any foods to be substituted; Limitations of life activities; Any other pertinent special needs information; What, if anything, needs to be done if the child is exposed to restricted foods?

Plan of Correction

1. **POC:** Based on observations made, two children have food allergies. However, the facility does not have doctor documentation concerning the food allergies and special diets for these children. The facility must have doctor documentation on file for these children, to accommodate their needs by November 15th. Once received, facility will send copies to CCFI.

Person Responsible: Director **Date for Completion:** November 15, 2021

Legend

- COS: Corrected on Site
- POC[•] Plan of Correction

Child Care Director Signature

Conducted off-site Kristen Taylor

MSDH Licensure Representative Signature

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