

# **Child Care Facility Inspection Report**

LOVING HEARTS LEARNING CENTER

Director: PENNY DAFFRON

Inspection Date: 09/30/2022 Follow-Up Inspection

Inspector: Tera German

## **Program Administration Violations Cited**

1. Out of Compliance: Current menu is posted. (Rule 1.4.6(C) Page 18)

#### Plan of Correction

License # 7744

1. **POC:** Licensing official observed all staff members having a valid Letter of suitability on file. Facility failed to have current menus posted. Director stated she just cook what is available and not look at menus. Director was told to post current menus provided to her and she must follow them. Substitutions must be noted on menus. This will be corrected today 9/30/2022.

**Person Responsible:** Owner/Director **Date for Completion:** 9/30/2022

### **Kitchen Violations Cited**

No violations cited.

## **Nutritional Guidelines Violations Cited**

- 1. **Out of Compliance:** An approved menu posted in the food preparation area.
- 2. **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:** Approved menus are not posted in area. Director stated she just cooks whatever she has and does not follow a menu. Licensing official informed Director she must post and follow menus provided to her via email in March 2022. And substitutions must be notated on menus.

**Person Responsible:** Director **Date for Completion:** October 3, 2022

#### **Toddler Classroom Violations Cited**

- 1. Out of Compliance: Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
- 2. Out of Compliance: Television not permitted in toddler classroom. (Rule 1.9.6 Page 42)

#### Toddler Classroom - Classroom Number: 2

1. **POC:** Television has not been removed from classroom. Television was on. Director stated she would get her husband to remove tv by Monday, October 3, 2022. Unused outlets do not have plug covers in them. Director stated she would place covers in outlets today 9/30/2022.

Person Responsible: Owner/Director Date for Completion: October 3, 2022

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

#### Twos - Classroom Number: 1

1. **COS:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)

#### Twos Classroom - Classroom Number: 1

1. **POC:** Children's items on hooks were touching. Director rearranged items so they would not be touching. **Person Responsible:** Director **Date for Completion:** 9/30/2022

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

#### Preschool - Classroom Number: 3

- 1. **Out of Compliance:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
- 2. **Out of Compliance:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

#### Preschool Classroom - Classroom Number: 3

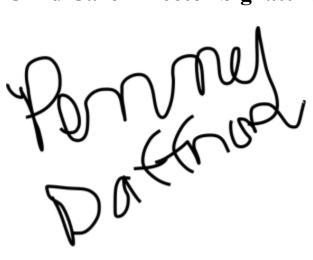
1. **POC:** Nine outlets do not have plug covers. Director stated she would purchase covers and place them in outlets.

**Person Responsible:** Director **Date for Completion:** October 3, 2022

### Legend

COS: Corrected on SitePOC: Plan of Correction

## **Child Care Director Signature**



# **MSDH Licensure Representative Signature**

