

FOOD ESTABLISHMENT INSPECTION REPORT

Violations cited in this report shall be corrected within the time frames specified below, but within a period not to exceed 72 hours of Priority items and 10 calendar days for Priority Foundation items or HACCP Plan deviations. (§ 64 C.S.R. 17-3.1.j.)

OBSERVATION TOTALS

PRIORITY: 1
CORE: 2

PRIORITY FOUNDATION: 1
TOTAL: 2

ESTABLISHMENT: <u>Happy Hearts preschool LLC</u>		PERMIT NO.:		DATE: <u>1-9-20</u>	
ADDRESS: <u>2010 Travis Rd</u>		CITY: <u>Mingo</u>		STATE: <u>WV</u> ZIP: <u>25104</u>	
PERSON IN CHARGE/TITLE: <u>X Carrie Rice Director</u>		TELEPHONE: <u>304-901-6533</u>			
RECEIVED BY (SIGNATURE): <u>[Signature]</u>		SANITARIAN (SIGNATURE): <u>[Signature]</u>			
INSPECTION TYPE: ROUTINE <input checked="" type="checkbox"/> FOLLOW-UP <input type="checkbox"/> COMPLAINT <input type="checkbox"/> OTHER:					TIME: <u>10 am</u>

Corrected	Priority	Repeat	Code Reference	Violation Description/Remarks/Corrections
x			460213	refrigerator + freezer door gaskets needs replaced
✓			460213	inside top of refrigerator needs cleaned

Unit/Location/Item	Temp/PPM	Unit/Location/Item	Temp/PPM	Unit/Location/Item	Temp/PPM	Unit/Location/Item	Temp/PPM
<u>Travis ref</u>	<u>34</u>	<u>Freezer</u>	<u>200</u>				

Berkeley Co DEPARTMENT OF HEALTH
STATE OF WEST VIRGINIA
CHILD CARE CENTER INSPECTION REPORT



NAME <u>Happy Hearts Preschool</u>		ADDRESS <u>2010 Taward Rd</u>	
OWNER/OPERATOR <u>Carrie Rice / Chelsea Cook</u>		CITY/COUNTY <u>Berkeley / Mingo</u>	DATE <u>7-9-20</u>
TYPE OF CHILD CARE CENTER: <input checked="" type="checkbox"/> DAY CARE CENTER (CAPACITY >12) <input type="checkbox"/> FAMILY DAY CARE FACILITY (CAPACITY 7 - 12)			
RECOMMENDATION FOR LICENSURE OR CERTIFICATION BY DIVISION OF HUMAN SERVICES: <input checked="" type="checkbox"/> REGULAR <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> WITHHOLD			

Notice: Based on an inspection this day, the items marked below and on the reverse must be corrected within the period of time specified in writing by the health authority. Failure to comply with this notice may result in immediate suspension of your permit. An opportunity for an appeal will be provided if a written request for a hearing is filed with the health authority within the period of time established in this notice for the correction of the violations. Please note that the numbers in parentheses to the right of each heading correspond to the applicable section numbers in the Child Care Center Rules, 64 CSR 21.

1. FOOD SERVICE (Sec.11)	2. STAFFING/SUPERVISION (Sec.16)	3. ANIMALS (Sec. 7)																								
<p>Day care centers must comply with the Food Service Sanitation Rules, 64 CSR 17. See inspection form SF-1.</p> <p>Family day care facilities:</p> <p>a) All areas/equipment/utensils clean, good repair.</p> <p>b) Food contact surfaces non-toxic, cleanable; cleaned & sanitized.</p> <p>c) Dishwashing facilities provided. Mechanical dishwasher capable of sanitizing or dishes manually washed, rinsed & sanitized. Air dry.</p> <p>d) Food sound condition, approved sources. No home canned food.</p> <p>e) Adequate refrigeration $\leq 41^{\circ}\text{F}$.</p> <p>f) Food protected from contamination.</p> <p>g) Thoroughly cooked.</p> <p>h) Served immediately, refrigerated, or held at 140°F or above.</p> <p>i) Staff wash hands as required.</p> <p>j) Good hygienic practices, clean clothing, hair restraints, no tobacco.</p> <p>k) Food service workers permits.</p>	<p><u>FAMILY DAY CARE FACILITY</u></p> <p>Maximum capacity = 12 children. No more than 4 infant/toddlers (0 - 2 yrs.). 2 staff for: >2 infants (0 - 12 months) OR >6 children (0 - 12 yrs.)</p> <p>Total child care staff present: _____</p> <p>Total children present: _____</p> <p>Ages: 0 - 12 months _____ 12 - 24 months _____ >24 months _____</p> <p><u>DAY CARE CENTER</u></p> <table border="1"> <thead> <tr> <th>Required Ratio Adult/Child</th> <th>No. Children Present</th> <th>Actual Ratio Adult/Child</th> </tr> </thead> <tbody> <tr> <td>0 - 2 yrs. 1:4</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>2 - 3 yrs. 1:8</td> <td>_____</td> <td>23/12</td> </tr> <tr> <td>3 - 4 yrs. 1:10</td> <td>_____</td> <td>3</td> </tr> <tr> <td>4 - 5 yrs. 1:12</td> <td>_____</td> <td>15</td> </tr> <tr> <td>5 - 6 yrs. 1:15</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>School Age 1:16</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>Total Present:</td> <td>15 children</td> <td>3 child care staff</td> </tr> </tbody> </table>	Required Ratio Adult/Child	No. Children Present	Actual Ratio Adult/Child	0 - 2 yrs. 1:4	_____	_____	2 - 3 yrs. 1:8	_____	23/12	3 - 4 yrs. 1:10	_____	3	4 - 5 yrs. 1:12	_____	15	5 - 6 yrs. 1:15	_____	_____	School Age 1:16	_____	_____	Total Present:	15 children	3 child care staff	<p>a) Animals and quarters clean.</p> <p>b) No wild, dangerous, aggressive, ill animals.</p> <p>c) Aquariums in activity area, out of reach.</p> <p>d) Dogs and cats vaccinated.</p> <p>e) In day care centers, outdoor quarters separate from children's areas.</p> <p>f) Indoor quarters and litter boxes not in food prep, storage, or serving areas.</p> <p>g) No live animals in food areas, and in-use dining areas.</p>
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		4. LAUNDRY (Sec.15)																								
		<p>a) In day care centers, laundry may not be done in activity or food areas.</p> <p>b) Soiled laundry in nonabsorbent, cleanable covered containers.</p> <p>c) Soiled and clean laundry separated.</p> <p>d) Clean laundry stored protected.</p> <p>e) Laundry mech. washed & dried; or mech. washed, sanitized, air-dried.</p>																								
		SEE REVERSE SIDE																								

ITEM	REMARKS
	Several ceiling light bulbs need replaced
	couple chairs seats are cracked
	Staff restroom - ceiling vent needs cleaned; 1 toilet out of order; All toilet seats need tightened
	Several napping cots are torn
	Playground - ladder missing bolt
	* Hot H ₂ O heater being replaced next week

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