South Carolina Department of Social Services Office of Child Care Licensing INSPECTION VISIT FORM FOR LICENSED CENTERS

Type of Inspection: Annual □ Complaint Reason for Follow Up (original inspection date Reason for Follow Up: □ clear up pending deficient Reason for Follow Up: □ clear Up pending Reason for Follow Up: □ clear Up pending Reason for Follow Up: □ clear Up: □ cle	Yes CDI No CON N/A	O NA	N
Idress: 314 Rembert C. Dennis Blvd, MONCKS CORNER, SC 29461 Any changes in contact info (Phone/Email/Fax)? Yes No Overnight Care? anter Director/Designee: Tina Marie Pearson nange in Ownership or Director? Yes No If yes, Name: aximum number of children: 96 Building 1: Building 2: Building 3: aximum number of infants: 36 24 months 30 months 1-4 facility Infants are in designated rooms? Yes map posted in public view: License Menu Ratio Chart (All classrooms) Does facility transport children? Yes No No MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504 C N N/A Staff files are in compliance H(1-7) Adequate supervision throughout facility A(1-2) Training hours up-to-date K(5)(b-c) Adequate supervision throughout facility A(1-2) Training hours up-to-date K(5)(b-c) Ratios adequate in all classrooms and on playground B, (Meast 1 person with CPR & 1st Aid on the premises K(5)(h) Ratios adequate in all classrooms and on playground B, (Medicine and harmful items labeled and stored properly D(2) Proper diaper changing practices were observed G(4) First Aid kit in facility and in vehicle if transport E(1), I(1)(g) No smoking/consumption of alcoholic beverage A(3) PHYSICAL SITE 114-507 Building 2: Yes No No No Overnight Care? No Overnight Care? No Overnight Care? No Overnight Care? No No Overnight Care? No No No No No No No N	Yes CDI No CON N/A	O NA	A A
nange in Ownership or Director?	NO INO INIA	N/A	N
aximum number of children: 96 aximum number of infants: 36 aximum number of infants: 30 aximum number of infants are in designated rooms? Ayes and on playground number of aximum number of infants are in designated rooms? Ayes and on playground number of aximum number of infants are in designated rooms? Ayes and on playground number of aximum	NO INO INIA	N/A	N
aximum number of infants: 36	NO INO INIA	N/A	N
AANAGEMENT, ADMINISTRATION & STAFFING 114-503 Supervision 114-504 C N N/A Staff files are in compliance H(1-7) Training hours up-to-date K(5)(b-c) At least 1 person with CPR & 1 St Aid on the premises K(5)(h) C N N/A At least 1 person with CPR & 1 St Aid on the premises K(5)(h) C N N/A C N N/A C N N/A Staff files are in compliance H(1-7) Training hours up-to-date K(5)(b-c) At least 1 person with CPR & 1 St Aid on the premises K(5)(h) C N N/A Children's faces/hands are clean B(1) Medicine and harmful items labeled and stored properly D(2) First Aid kit in facility and in vehicle if transport E(1), I(1)(g) BUILDING Menu A Ratio Chart (All classrooms) Does facility transport children? Yes	C C	N N	N
MANAGEMENT, ADMINISTRATION & STAFFING 114-503 C N N/A Staff files are in compliance H(1-7) Training hours up-to-date K(5)(b-c) At least 1 person with CPR & 1 St Aid on the premises K(5)(h) HEALTH, SANITATION & SAFETY 114-505 C N N/A Children's faces/hands are clean B(1) Medicine and harmful items labeled and stored properly D(2) First Aid kit in facility and in vehicle if transport E(1), I(1)(g) BUILDING SUPERVISION 114-504 C N N/A Adequate supervision throughout facility A(1-2) Facility following tracking of children procedures A(3) Ratios adequate in all classrooms and on playground B, 6 HEALTH, SANITATION & SAFETY 114-505 C N N/A Proper diaper changing practices were observed F(1-16) No smoking/consumption of alcoholic beverage A(3) PHYSICAL SITE 114-507 BUILDING C N N/A PLAYGROUND	C	N C	0
Staff files are in compliance H(1-7) Training hours up-to-date K(5)(b-c) At least 1 person with CPR & 1 St Aid on the premises K(5)(h) HEALTH, SANITATION & SAFETY 114-505 C N N/A Children's faces/hands are clean B(1) Medicine and harmful items labeled and stored properly D(2) First Aid kit in facility and in vehicle if transport E(1), I(1)(g) C N N/A CN N/A Proper diaper changing practices were observed F(1-16) Proper handwashing practices were observed G(4) PHYSICAL SITE 114-507 BUILDING C N N/A PLAYGROUND	C	N C	0
Staff files are in compliance H(1-7) Training hours up-to-date K(5)(b-c) At least 1 person with CPR & 1 St Aid on the premises K(5)(h) HEALTH, SANITATION & SAFETY 114-505 C N N/A Children's faces/hands are clean B(1) Medicine and harmful items labeled and stored properly D(2) First Aid kit in facility and in vehicle if transport E(1), I(1)(g) C N N/A CN N/A Proper diaper changing practices were observed F(1-16) Proper handwashing practices were observed G(4) PHYSICAL SITE 114-507 BUILDING C N N/A PLAYGROUND	C	N C	0
Training hours up-to-date K(5)(b-c) At least 1 person with CPR & 1st Aid on the premises K(5)(h) At least 1 person with CPR & 1st Aid on the premises K(5)(h) BEALTH, SANITATION & SAFETY 114-505 C N N/A Children's faces/hands are clean B(1) Medicine and harmful items labeled and stored properly D(2) First Aid kit in facility and in vehicle if transport E(1), I(1)(g) BUILDING FRactiots adequate in all classrooms and on playground B, C Ratios adequate in all classrooms and on playground B, C Proper diaper changing practices were observed F(1-16) Proper handwashing practices were observed G(4) No smoking/consumption of alcoholic beverage A(3) PHYSICAL SITE 114-507 BUILDING C N N/A PLAYGROUND	C	N C	0
Training hours up-to-date K(5)(b-c) At least 1 person with CPR & 1st Aid on the premises K(5)(h) At least 1 person with CPR & 1st Aid on the premises K(5)(h) BEALTH, SANITATION & SAFETY 114-505 C N N/A Children's faces/hands are clean B(1) Medicine and harmful items labeled and stored properly D(2) First Aid kit in facility and in vehicle if transport E(1), I(1)(g) BUILDING FRactiots adequate in all classrooms and on playground B, C Ratios adequate in all classrooms and on playground B, C Proper diaper changing practices were observed F(1-16) Proper handwashing practices were observed G(4) No smoking/consumption of alcoholic beverage A(3) PHYSICAL SITE 114-507 BUILDING C N N/A PLAYGROUND	C	N C	0
HEALTH, SANITATION & SAFETY 114-505 C N N/A Children's faces/hands are clean B(1) Medicine and harmful items labeled and stored properly D(2) First Aid kit in facility and in vehicle if transport E(1), I(1)(g) Proper diaper changing practices were observed F(1-16) Proper handwashing practices were observed G(4) First Aid kit in facility and in vehicle if transport E(1), I(1)(g) PHYSICAL SITE 114-507 BUILDING C N N/A PLAYGROUND	C	N C	
HEALTH, SANITATION & SAFETY 114-505 C N N/A Children's faces/hands are clean B(1) Medicine and harmful items labeled and stored properly D(2) First Aid kit in facility and in vehicle if transport E(1), I(1)(g) Proper diaper changing practices were observed F(1-16) Proper handwashing practices were observed G(4) First Aid kit in facility and in vehicle if transport E(1), I(1)(g) PHYSICAL SITE 114-507 BUILDING C N N/A PLAYGROUND	Ad D	N	
Children's faces/hands are clean B(1) Medicine and harmful items labeled and stored properly D(2) First Aid kit in facility and in vehicle if transport E(1), I(1)(g) Proper diaper changing practices were observed F(1-16) Proper handwashing practices were observed G(4) No smoking/consumption of alcoholic beverage A(3) PHYSICAL SITE 114-507 BUILDING C N N/A PLAYGROUND	Ad D	0	N.
Medicine and harmful items labeled and stored properly D(2) First Aid kit in facility and in vehicle if transport E(1), I(1)(g) Proper handwashing practices were observed G(4) No smoking/consumption of alcoholic beverage A(3) PHYSICAL SITE 114-507 BUILDING C N N/A PLAYGROUND	C		0
First Aid kit in facility and in vehicle if transport E(1), I(1)(g) PHYSICAL SITE 114-507 BUILDING C N N/A PLAYGROUND	C	+	1
PHYSICAL SITE 114-507 BUILDING C N N/A PLAYGROUND	С	. 0	_
PHYSICAL SITE 114-507 BUILDING C N N/A PLAYGROUND	_		1
	_		
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) Playground equip. safe & firmly anchored B(7)	1	N	N/
	1		-
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	ø		-
Ceiling, floors, windows, doors free from hazards A(5)(d) Fencing/safety barriers 4ft. in height, in good repair B(4)	1		
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. Outdoor space free from hazards and litter B(2)	100		
Facility free from pest problems (Insects, rodents) A(8)(b-c)	С	N	N/
Garbage kept properly in plastic lined receptactes A(8) (d-i)	0	0	1
Electrical outlets are securely covered A(11)(c)	ø		
Sink area has running water A(12)(d) \[\neg \text{\tinte\text{\tinte\text{\tin\text{\texi}\text{\text{\texit{\text{\texi}\text{\texititt{\text{\texi}\text{\texit{\texit{\tex{\texi}\texititt{\texitile\text{\texi{\texi{\texi{\texi{\ti	6		-
Soap and disposable towels available at sink A(12)(i) PROGRAM 114-506	С	N	N/
Furniture, toys & equipment are clean and in good repair C(1)	2		
Furniture, toys & equipment meets the CPSC standards C(2) 💋 🖂 developmentally & age appropriate observed A(1-3)	Ø		
Healthy pets/animals (Vaccination record up-to-date) E(4) □ □ Positive, non-abusive discipline practice B(1)	Ø	0	
MEAL REQUIREMENTS 114-508			
C, N N/A	С	N	N/
Meals & snacks in compliance with USDA A(1)(b) G D Round, firm foods are not offered to children under 4	6		
Clean, wholesome, unspoiled, properly labeled food A(4)	₫		0
Food preparers have proper hair restraints B(5)	Ø		
Refrigerators have thermometers, temp under 45°F D(2-3) \Box \Box All cleaning & poisonous items stored away from food D	9		
INFANT CARE 114-509 TRANSPORTATION 114-505 I			NU
C N N/A	С	N	N//
Infants are placed on their back to sleep A(5)(a) Description of their back to sleep A(5)(a) Description o	#		0
No bottles propped or given in cribs or on mats A(3)(c) Checklist for loading/unloading children reviewed (2)(d)	ď		
Food for toddlers cut in pieces ½ inch or less A(3)(k)	d		
Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) C-Compliant with Regulation N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that child A(3)(a) No violations noted at the time of visit			
Signature of Child Care Licensing Specialist: Date: 8/3/73 Date: 8/3/8	o sigr	ı	

	1		1	
Page	•	of		

<u>Division of Early Care and Education</u> <u>Deficiency Correction</u>

NAME OF PROVIDER/OPERATOR Happy Faces Child Care and Learning Center
PERMIT # 17872

Deficiency Cited	Corrective Action Needed	Expected Date of Correction	
Ratio was 2:18 for 2 year old's playing outside at the playground.	Facility should stay in ratio at all times.	8/07/2023	
Swing ropes were rusted on the playground causing safety hazard	Swing ropes should be replaced or coated.	9/07/2023	
Refrigerator was missing thermometer that had a temperature under 45 degrees	A new thermometer should be in the refrigerator that reads at 45 degrees.	8/22/2023	
In the 2's classroom,18 children were improperly supervised due to ratio not being met	Children should be supervised at all times.	8/07/2023	
A tile was missing from the classroom.	The tile should be replaced covering the hole in the ceiling.	08/03/2023	
Vents in the classroom were filled with dust particles.	All vents should be cleaned to remove dust particles.	d 9/07/2023	

Providers/Operators are required by regulations and statutes to be in compliance at all time.

Licensing Specialist	harell ynosis	Date <u>\$</u>	28 125