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

Facility Name: Happy Hearts Learning Ladder Permit #: 25207 Type of Inspection:   Ann	Date of Inspection: 5-31-33 Time of Inspection: 10:44 Amoual Complaint Follow Up (original inspection date)  Reason for Follow up: clear up pending deficiency Self-Report								
Telephone #: 843-289-5070  Any changes in contact info (Phone/Email/Fax)?   Hours of Operation: M-F 6:00 AM-6:00 PM  Center Director/Designee: Diane B Foxworth  Overnight Care?   Yes Vivo									
Change in Ownership or Director?   Yes No If yes, Name:									
Maximum number of children: 60 Building 1: \			Bui	Iding 2: Building 2:					
Maximum number of children: 60  Building 1:									
Items posted in public view. License Menu Ratio C	hart (	All c	lassroo	ms) Does facility transport children?	i No t	⊃ N/A	4		
MANAGENERY CRANDOM		.61.		may be so received transport culturents (2) tes (1) No (1) N	I/A				
MANAGEMENT, ADMINISTRATION & STAFFING 114-503		The second		SUPERVISION 114-504	NO DAY	g may	Will state of		
Ctoff files are in consilience 11/4 m	C	N	N/A		С	· I M	NI/A		
Staff files are in compliance H(1-7)	<u> </u>	10		Adequate supervision throughout facility A(1-2)	IZ	_	1		
Training hours up-to-date K(5)(b-c)		0	10	Facility following tracking of children procedures (A/3)	1 10	-			
At least 1 person with CPR & 1 <sup>St</sup> Aid on the premises K(5)(h)	D			Ratios adequate in all classrooms and on playore and p			+		
HEALT				& SAFETY 114-505					
	·C	N	N/A	<b>张春季的东西,这个大学和美国的大学的大学的大学</b>	С	N	N/A		
Children's faces/hands are clean B(1)				Proper diaper changing practices were observed F(1-16)	_				
Medicine and harmful items labeled and stored properly D(2)	0,		1	Proper handwashing practices were observed <b>G(4)</b>	Var	<u> </u>	-		
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)			12	No smoking/consumption of alcoholic beverage A(3)	10	<u> </u>	D		
	SICA		TE 114-	507			1		
BUILDING	С	N	N/A	PLAYGROUND					
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	9	0		Playground equip. safe & firmly anchored B(7)	C	N	N/A		
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)		0	P	Adequate cushioning motorial, at least 60 6 8			12		
Ceiling, floors, windows, doors free from hazards A(5)(d)				Adequate cushioning material; at least 6ft fall zone B(9)	<u>-</u>		_ d		
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	$\overline{\mathbb{Q}}$	0		Fencing/safety barriers 4ft. in height, in good repair B(4) Outdoor space free from hazards and litter B(2)			<b>E</b>		
Facility free from pest problems (Insects, rodents) A(8)(b-c)	0		<b>3</b>			0	12		
Garbage kept properly in plastic lined receptacles A(8) (d-i)		0		RESTING Play Pens observed C(4)	С	N	N/A		
Electrical outlets are securely covered A(11)(c)			0			0	5		
Sink area has running water A(12)(d)		0		Cribs meet federal standards (reviewed certificate) D(1)		Q	12		
Soap and disposable towels available at sink A(12)(i)	1	_		Cots, mats, cribs labeled or charted for each child D(2)					
Furniture, toys & equipment are clean and in good repair C(1)		0		PROGRAM 114-506	С	N	N/A		
Furniture, toys & equipment meets the CPSC standards C(2)		0	سسوا	Written, planned, daily program of activities that is			-		
Healthy pets/animals (Vaccination record up-to-date) E(4)									
			MENT	Positive, non-abusive discipline practice B(1) 3 114-508	4				
	С	N	N/A						
Meals & snacks in compliance with USDA A(1)(b)			IN/A	Pound firm foods are all ff	С	N	N/A		
Clean, wholesome, unspoiled, properly labeled food A(4)		-		Nound, little loods are not offered to children under 4	0				
Food preparers have proper hair restraints B(5)		ö	<b>Q</b>	yrs. Old, unless properly cut to prevent choking risk A(3)	<u></u>		V		
Refrigerators have thermometers, temp under 45°F D(2-3)				Food stored & handled properly D(1)	0	o.	Q.		
INFANT CARE 114-509	253			All cleaning & poisonous items stored away from food D TRANSPORTATION 114-505 I			1		
	С	N°	N/A		3300		当代 郑建		
Infants are placed on their back to sleep A(5)(a)	V			Vehicle has proper safety restraints 2 in good re-		N	N/A		
No bottles propped or given in cribs or on mats A(3)(c)	e	70		Checklist for leading kinds a district to the Checklist for leading	<u> </u>				
Food for toddlers cut in pieces ½ inch or less A(3)(k)		<u>-</u>		Checklist for loading/unloading children reviewed (2)(d)			0/		
Food for infants cut in pieces ¼ inch or less A(3)(j)	0	-	-	Driver's (valid) driver's license reviewed (1)(f)			01/		
Crock pots, bottle warmers, are inaccessible to children, No				C-Compliant with Regulation					
microwaving of beverages observed A(3)(d)			-	N-Noncompliant with Results			1		
Cups and bottles labeled with child's name & used only by that				N-Noncompliant with Regulation					
child A(3)(a)	12		_	No violations noted at the time of visit □					
Signature of Director/Operator/Designee: Date: May31,23   Refused to sign									
Signature of Child Care Licensing Specialist: Delva J. Bottl Date: 5-31-23									

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

NAME OF PROVIDER/OPERATOR Happy Hearts Learning Ladder PERMIT #25207

Deficiency Cited	Corrective Action Needed	Expected Date of Correction 6/01/2023		
Caregiver is unqualified-needs updated SLED/FBI fingerprints	Caregiver needs to go have fingerprints scanned.			
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Providers/Operators are required by regulations and statutes to be in compliance at all time.

Licensing Specialist_	Belva J. Britt	5/31/2023