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

acility Name: Happy Faces Child Care Learning Center Date of Inspection: \$\\3\\23 Time of Inspection: 4.46 pm Type of Inspection: JAnnual

Complaint ermit #: 17872 □ Follow Up (original inspection date Reason for Follow up:

clear up pending deficiency

Self-Report ddress: 314 Rembert C. Dennis Blvd, MONCKS CORNER, SC 29461 Hours of Operation: Single Shift elephone #: 843-899-5353 Any changes in contact info (Phone/Email/Fax)? ☐ Yes ☑ No Overnight Care? - Yes No enter Director/Designee: Tina Marie Pearson nange in Ownership or Director?

Yes No If yes, Name: aximum number of children: 96 Building 2: Building 1: Building 3: _ □ CDEP aximum number of infants: 36 Infants are in designated rooms ? ✓ Yes □ No □ N/A ems posted in public view: ∠ License ∠ Menu ∠ Ratio Chart (All classrooms) Does facility transport children? ∠ Yes □ No □ N/A MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504 N/A N С N N/A Staff files are in compliance H(1-7) Adequate supervision throughout facility A(1-2) Z ₫ Training hours up-to-date K(5)(b-c) Ø Facility following tracking of children procedures A(3) At least 1 person with CPR & 1st Aid on the premises K(5)(h) Ratios adequate in all classrooms and on playground B, C **HEALTH, SANITATION & SAFETY 114-505** C Ν N/A С Ν N/A Children's faces/hands are clean B(1) Ø Proper diaper changing practices were observed F(1-16) M Medicine and harmful items labeled and stored properly D(2) ø Proper handwashing practices were observed G(4) 1 First Aid kit in facility and in vehicle if transport E(1), I(1)(g) ø No smoking/consumption of alcoholic beverage A(3) PHYSICAL SITE 114-507 BUILDING C N N/A PLAYGROUND Ç N N/A Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) Playground equip. safe & firmly anchored B(7) 1 No strangulation/choking/suffocation hazards A(5)(g)(i-iii) Adequate cushioning material; at least 6ft fall zone B(9) 7 d 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) Z. Facility free from pest problems (Insects, rodents) A(8)(b-c) RESTING ď С N N/A Garbage kept properly in plastic lined receptacles A(8) (d-i) ď Play Pens observed C(4) Electrical outlets are securely covered A(11)(c) ø Cribs meet federal standards (reviewed certificate) D(1) ø Sink area has running water A(12)(d) ø Cots, mats, cribs labeled or charted for each child D(2) 6 Soap and disposable towels available at sink A(12)(i) Q PROGRAM 114-506 Ø C Ν N/A Furniture, toys & equipment are clean and in good repair C(1) Ø Written, planned, daily program of activities that is Ź Furniture, toys & equipment meets the CPSC standards C(2) developmentally & age appropriate observed A(1-3) Healthy pets/animals (Vaccination record up-to-date) E(4) Positive, non-abusive discipline practice B(1) Ø 0 MEAL REQUIRE MENTS 114-508 C N N/A C I N N/A Meals & snacks in compliance with USDA A(1)(b) Round, firm foods are not offered to children under 4 ď Clean, wholesome, unspoiled, properly labeled food A(4) ď yrs. Old, unless properly cut to prevent choking risk A(3) 6 Food preparers have proper hair restraints B(5) Food stored & handled properly D(1) Ø Ο. Refrigerators have thermometers, temp under 45°F D(2-3) All cleaning & poisonous items stored away from food D 0 INFANT CARE 114-509 TRANSPORTATION 114-505 I С N N/A C Ν N/A Infants are placed on their back to sleep A(5)(a) ø 0 Vehicle has proper safety restraints & in good repair I(1) ø 0 No bottles propped or given in cribs or on mats A(3)(c) 4 Checklist for loading/unloading children reviewed (2)(d) d Food for toddlers cut in pieces ½ inch or less A(3)(k) Driver's (valid) driver's license reviewed (1)(f) ø ď Food for infants cut in pieces 1/4 inch or less A(3)(j) ф Crock pots, bottle warmers, are inaccessible to children, No C-Compliant with Regulation microwaving of beverages observed A(3)(d) 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 Director/Operator/Designee: Signature of Child Care Licensing Specialist: \$\int \text{.}\$

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<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 8/07/2023	
Ratio was 2:18 for 2 year old's playing outside at the playground.	Facility should stay in ratio at all times.		
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	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.	9/07/2023	

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

Licensing Specialis	harell Mosis	Date <u>{</u>	28/28	
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