South Carolina Department of Social Services

Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Harmony House

Permit #: 24474

Address: 129A PeakeRoad ROEBUCK, SC 29376

Signature of Child Care Licensing Specialist:

Date of Inspection: 71825
Time of Inspection: 9:55

Type of Inspection: Annual Complaint
Follow Up (Original Inspection
Date: 6125125)
Reason for Follow up:
Pending Deficiencies
Self-Reported Incident

Telephone #: 864-764-1035	Any changes in contact info (Pho	□ Self-Reported Incident	
Center Director/Designee: Bridget Banner		16 54 CW *	
Change in Ownership or Director? Yes	No If yes, Name:		14-34 S 401 F 1821 A 1850 F 1 19 0 408
Maximum number of children: 42	Building 1:	Building 2:	Building 3 ⁻
Maximum number of infants: 40	□ 24 months □ 30	months - I-4 facility	Infants are in designated rooms? Yes No NA
Items posted in public view: License Menu (Ratio Chart (All classrooms)			Does facility transport children? Yes, No NA
ABC Quality Yes H	ead Start Publ	ic Schools - Yes ANO	Overnight Care? 🗆 Yes 📈 No

Hours of Operation: M- 7:00AM- 5:30PM T- 7:00AM- 5:30PM W- 7:00AM- 5:30PM Th- 7:00AM- 5:30PM F- 7:00AM- 5:30PM

MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504 N/A N N/A C N С Adequate supervision throughout facility A(1-2) \blacktriangledown Staff files are in compliance H(1-7) 0 v/ O 4 Facility following tracking of children procedures A(3) rs/ Training hours up-to-date K(5)(b-c) 0 **b**/ Ratios adequate in all classrooms and on playground B, C At least 1 person with CPR & 1st Aid on the premises K(5)(h) **HEALTH, SANITATION & SAFETY 114-505** N/A C N N/A C Ν d 0 Proper diaper changing practices were observed F(1-16) Children's faces/hands are clean B(1) Proper handwashing practices were observed G(4) Medicine and harmful items labeled and stored properly D(2) ₽ d Ö First Aid kit in facility and in vehicle if transport E(1), I(1)(g) No smoking/consumption of alcoholic beverage A(3) 4 Emergency Medical Plan C(1) Current Emergency Preparedness Plan H(3) PHYSICAL SITE 114-507 BUILDING C N N/A **PLAYGROUND** С N/A Ventilation and lighting & sufficient A(2)(a-d), (4) ø Playground equip, safe & firmly anchored B(7) v/ **0**/ No strangulation/choking/suffocation hazards A(5)(g) Adequate cushioning material; at least 6ft fall zone B(9) Ceiling, floors, windows, doors free from hazards A(5)(d) Fencing/safety barriers 4ft, in height, in good repair B(4) **4** 6 Outdoor space free from hazards and litter B(2) 4 Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. RESTING C N N/A Facility free from pest problems (Insects, rodents) A(8)(b-c) □ All potentially harmful items including cleaning supplies, flammable Play Pens observed C(4) products, poisonous, toxic, hazardous and materials are labeled and d stored in locked area out of children's reach. Bio-contaminants are disposed of properly. A(5)(c) (e), A(8); E(1),(4) 4 \Box Electrical outlets are securely covered A(11)(c) Cribs meet federal standards (reviewed certificate) D(1) d Cots, mats, cribs labeled or charted for each child D(2) Sink area has running water A(12)(d) ď C Ν N/A **PROGRAM 114-506** Soap and disposable towels available at sink A(12)(i) Written, planned, daily program of activities that is Furniture, toys & equipment are clean and in good repair C(1) ď 9 developmentally & age appropriate observed A(1-3) Furniture, toys & equipment meets the CPSC standards C(2) Positive, non-abusive discipline practice B(1) ď Healthy animals, not permitted if allergic E(4) 0 Other environmental allergies (Policy #120) 6 **MEAL REQUIREMENTS 114-508** N/A С N/A С N Round, firm foods are not offered to children under 4 yrs. old, Meals & snacks in compliance with USDA A(1)(b) ď 9 Clean, wholesome, unspoiled, properly labeled food A(4) unless properly cut to prevent choking risk A(3) 0 □ Food stored & handled properly D(1) (a Food preparers have proper hair restraints B(5) Refrigerators have thermometers, temp under 45°F D(2-3) All cleaning & poisonous items stored away from food D(8) ∇ Prevention and response to food allergies A(9-10) VZ TRANSPORTATION 114-505 I INFANT CARE 114-509 N/A C N N/A Infants are placed on their back to sleep A(5)(a) Ø Vehicle has proper safety restraints & in good repair I(1) 19 \checkmark Checklist for loading/unloading children reviewed (2)(d) 0 No bottles propped or given in cribs or on mats A(3)(c) Driver's (valid) driver's license reviewed (1)(f) Food for toddlers cut in pieces 1/2 inch or less A(3)(k) V Food for infants cut in pieces 1/4 inch or less A(3)(j) V C-Compliant with Regulation Crock pots, bottle warmers, are inaccessible to children, No d microwaving of beverages observed A(3)(d) N-Noncompliant with Regulation Cups and bottles labeled with child's name a used only by that child Violations noted at the time of visit □ Yes ✓ No Any violations corrected onsite Pyes No DSS Form 2910 needed Yes No Thid of Signature of Director/Operator/Designee: Refused to sign. Date: