South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: The Learning Ladder

Permit #: 25300

Address: 2421 South Vance Drive FLORENCE, SC 29505

Date of Inspection: 4 Time of Inspection: 9'55AI Type of inspection:

Annual

Complaint □ Follow Up (Original Inspection Date: Reason for Follow up: Pending Deficiencies □ Self-Reported Incident

Telephone #: 843-799-5352 Any changes in contact info (Phone/Email/Fax)? - Yes No Center Director/Designee: Crystal Haffner Change in Ownership or Director? □ Yes No If yes, Name:

Maximum number of children: 99

Maximum number of infants: 61

items posted in public view: License & Menu & Ratio Chart (All classrooms) ABC Quality No

Head Start - Yes No

□ 24 months ■ 30 months □ I-4 facility

Public Schools - Yes of No

Building 2:

Building 3:

Infants are in designated rooms? d'Yes No N/A Does facility transport children? Yes No N/A
Overnight Care? Yes No

Hours of Operation: M- 6:30AM- 6:00PM T- 6:30AM- 6:00PM W- 6:30AM- 6:00PM Th- 6:30AM- 6:00PM F- 6:30AM- 6:00PM

Building 1:

MANAGEMENT, ADMINISTRATION & STAFFING 114-503	С	N	N/A	SUPERVISION 114-504			
Staff files are in compliance H(1-7)		0	N/A	Adequate supervision throughout facility A(1-2)	С	N	N/
Training hours up-to-date K(5)(b-c)	1	0	-	Facility following tracking of children procedures A(3)	4		-
At least 1 person with CPR & 1 st Aid on the premises K(5)(h)	7	0	-	Ratios adequate in all classrooms and on playground B. C	4	0	-
	TH. S			& SAFETY 114-505	1.3	u	C
	С	N	N/A		С	N	N/
Children's faces/hands are clean B(1)	0	0	4	Proper diaper changing practices were observed F(1-16)	0	0	10
Medicine and harmful items labeled and stored properly D(2)	0	0	4	Proper handwashing practices were observed G(4)		<u> </u>	-
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)		a	ď	No smoking/consumption of alcoholic beverage A(3)			8
Current Emergency Preparedness Plan H(3)	-	0	8	Emergency Medical Plan C(1)		- -	5
PHYSICAI	SITE	114	507	The gord would the equi			
BUILDING	С	N	N/A	PLAYGROUND	С	N	N/
Ventilation and lighting & sufficient A(2)(a-d), (4)	0	0	ď	Playground equip. safe & firmly anchored B(7)	0	0	1 1 1
No strangulation/choking/suffocation hazards A(5)(g)	0	-	1	Adequate cushioning material; at least 6ft fall zone B(9)	0		8
Ceiling, floors, windows, doors free from hazards A(5)(d)	0	0	4	Fencing/safety barriers 4ft. in height, in good repair B(4)		-	9
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	0	0	9	Outdoor space free from hazards and litter B(2)		0	G
Facility free from pest problems (Insects, rodents) A(8)(b-c)	П	0	4	RESTING	Ċ	N	N/
All potentially harmful items including cleaning supplies, flammable				Play Pens observed C(4)	1		1.0
products, poisonous, toxic, hazardous and materials are labeled and		0	8		_		Ι.
stored in locked area out of children's reach. Bio-contaminants are	-	٦			-		ď
disposed of properly. A(5)(c) (e), A(8); E(1),(4)	-		-				L
Electrical outlets are securely covered A(11)(c)	-	-	4	Cribs meet federal standards (reviewed certificate) D(1)			-
Sink area has running water A(12)(d)	-	0	1	Cots, mats, cribs labeled or charted for each child D(2)			-
Soap and disposable towels available at sink A(12)(i)	0	0	□ ✓	PROGRAM 114-506	C	N	N/
Furniture, toys & equipment are clean and in good repair C(1)	0	0	*	Written, planned, daily program of activities that is			
Furniture, toys & equipment meets the CPSC standards C(2)	-	0	O/	developmentally & age appropriate observed A(1-3)			5
Healthy animals, not permitted if allergic E(4)	0	0	8	Positive, non-abusive discipline practice B(1)	4	0	-
Other environmental allergies (Policy #120)		0	6				[
MEAL REQ				08			
Meals & snacks in compliance with USDA A(1)(b)	C	$\overline{}$	N/A	Dougla September of the office of the skill be a september of	C	<u>N</u>	N/
Clean, wholesome, unspoiled, properly labeled food A(4)	-	0	8	Round, firm foods are not offered to children under 4 yrs. old, unless properly cut to prevent choking risk A(3)	무무		0
Food preparers have proper hair restraints 8(5)	10	0	8	Food stored & handled properly D(1)		<u> </u>	5
Refrigerators have thermometers, temp under 45°F D(2-3)	1 0	<u> </u>	1	All cleaning & poisonous items stored away from food D(8)	-		
Prevention and response to food allergies A(9-10)	15	1	0	THE GROWING OF POSSIBLE STORES STORES BY HOLLINGS DIE	0		0
INFANT CARE 114-509				TRANSPORTATION 114-505 I	0		,
	С	N	N/A		С	N	N/
Infants are placed on their back to sleep A(5)(a)	0	0	4	Vehicle has proper safety restraints & in good repair I(1)	0	0	4
No bottles propped or given in cribs or on mats A(3)(c)	0	۵	6	Checklist for loading/unloading children reviewed (2)(d)	0	0	T 6
Food for toddlers cut in pieces ½ inch or less A(3)(k)	0	0	4	Driver's (valid) driver's license reviewed (1)(f)		_	-
Food for infants cut in pieces 1/2 inch or less A(3)(j)	0	п	4				
Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)	0	0		C-Compliant with Regulation N-Noncompliant with Regulation		Ser.	
Cups and bottles labeled with child's name & used only by that child A(3)(a)	-	0	4	Violations noted at the time of visit of Yes No Any violations corrected onsite of Yes No DSS Form 2910 n		1	1

Signature of Child Care Licensing Specialists