## 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

Address: 608 Dunlop Street MARION, SC 29571

Date of Inspection: 8.8.35
Time of Inspection: 8.33a.m
Type of Inspection: Annual Complaint
Follow Up (Original Inspection
Date: 4/3/35)
Reason for Follow up:

| Telephone #: 843-289-5070 Any ch  | anges in contact info (Phone/Email | Fax)? Yes No                | Self-Reported Incident                       |
|---|------------------------------------|-----------------------------|--|
| Center Director/Designee: Diane B Foxworth                                |                                    | d sen-reported arcident     |  |
| Change in Ownership or Director? □ Yes ▼N                                 | o if yes, Name:                    |                             |  |
| Maximum number of children: 71  |                                    | Building 2: Build           | ling 3:                                      |
| Maximum number of infants: 22   |                                    | I-4 facility Infant         | ts are in designated rooms? by es a No a N/A |
| Maximum number of infants: 22  Items posted in public view: Cicense of Me | enu ArRatio Chart (All classrooms) | Does                        | facility transport children? Yes No N/A      |
| ABC Quality Yes Head S  | tart □ Yes 🗹 No 💎 Public Schoo     | ols ⊡ Yes ⊠/No O            | vernight Care?   Yes You                     |
| Hours of Operation: M- 6:00AM- 6:00PM T- 6:00                             | AM- 6:00PM W- 6:00AM- 6:00PM T     | h- 6:00AM- 6:00PM F- 6:00AM | - 6:00PM                                     |

| MANAGEMENT, ADMINISTRATION & STAFFING 114-503  | С     | N          | N/A              | SUPERVISION 114-504  | С       | N            | N/A   |
|--|-------|------------|------------------|--|---------|--------------|-------|
| Staff files are in compliance H(1-7)   |       | 0          | 0                | Adequate supervision throughout facility A(1-2)  | le/     |              |       |
| raining hours up-to-date K(5)(b-c)   |       |            | 0/               | Facility following tracking of children procedures A(3)  | V       |              |       |
| At least 1 person with CPR & 1st Aid on the premises K(5)(h).  | 1     |            |                  | Ratios adequate in all classrooms and on playground B, C   | 1       |              |       |
| HEA  | _     |            |                  | & SAFETY 114-505   |         | 7            | 335   |
|  | C     | N          | N/A              |  | C       | N            | N/    |
| Children's faces/hands are clean B(1)  |       | 0          | 8                | Proper diaper changing practices were observed F(1-16)   |         |              | V     |
| Medicine and harmful items labeled and stored properly D(2)  | 0     |            | 2                | Proper handwashing practices were observed G(4)  | 0       | 0            | 10    |
| irst Aid kit in facility and in vehicle if transport E(1), I(1)(g)   |       | 0          | 0                | No smoking/consumption of alcoholic beverage A(3)  |         |              | P     |
| Current Emergency Preparedness Plan H(3)   |       | О          | 1                | Emergency Medical Plan C(1)  |         | 0            |       |
| PHYSICAL   |       | 7          |                  |  | A FALLS | 13.0         |       |
| BUILDING   | С     | N          | N/A              | PLAYGROUND   | C       | N            | N/    |
| entilation and lighting & sufficient A(2)(a-d), (4)  | a     | 0          | ø'               | Playground equip. safe & firmly anchored B(7)  |         |              | W     |
| lo strangulation/choking/suffocation hazards A(5)(g)   |       | D          |                  | Adequate cushioning material; at least 6ft fall zone B(9)  | 0       |              | 1 2   |
| Ceiling, floors, windows, doors free from hazards A(5)(d)  |       | 0          | <b>E</b>         | Fencing/safety barriers 4ft. in height, in good repair B(4)  |         |              | 0     |
| luilding(s) temp between 68-80°F A(7) If no, close in 4 hrs.   |       | 0          | B                | Outdoor space free from hazards and litter B(2)  | 0       |              | 9     |
| acility free from pest problems (Insects, rodents) A(8)(b-c)   |       |            | 0                | RESTING  | C       | N            | N//   |
| Il potentially harmful items including cleaning supplies, flammable  |       |            |                  | Play Pens observed C(4)  |         |              |       |
| roducts, poisonous, toxic, hazardous and materials are labeled and tored in locked area out of children's reach. Bio-contaminants are  | 0     | 0          |                  |  |         |              | b     |
| isposed of properly. A(5)( c) ( e), A(8); E(1),(4)   |       |            |                  |  |         |              |       |
| Electrical outlets are securely covered A(11)(c)   |       |            | 4/               | Cribs meet federal standards (reviewed certificate) D(1)   | -       | 0            | 100   |
| ink area has running water A(12)(d)  | -     |            | <u>-</u>         | Cots, mats, cribs labeled or charted for each child D(2)   |         | -            | 1 120 |
| The state of the s | -     | 0          | 10/              | Provide the Control of the State of the Stat |         | O N          |       |
| coap and disposable towels available at sink A(12)(i)  | 0     |            |                  | PROGRAM 114-506 Written, planned, daily program of activities that is  | С       | N            | N/A   |
| umiture, toys & equipment are clean and in good repair C(1)  | 0     | 0          | 3/               | developmentally & age appropriate observed A(1-3)  |         |              | 0     |
| umiture, toys & equipment meets the CPSC standards C(2)  |       |            |                  |  |         |              | -     |
| lealthy animals, not permitted if allergic E(4)  |       |            | 0                | Positive, non-abusive discipline practice B(1)   | 0       |              | 1     |
| Other environmental allergies (Policy #120)  MEAL REQUE  | IIDE. | O DIT      | 3444.50          | .0   |         |              |       |
| WEAL REQU  | C     | N          | N/A              | 0  |         | Al           | N1//  |
| leals & snacks in compliance with USDA A(1)(b)   |       |            | 127              | Round, firm foods are not offered to children under 4 yrs. old   | С       | _ <u>N</u> _ | N/A   |
| lean, wholesome, unspoiled, properly labeled food A(4)   |       |            | 0                | unless properly cut to prevent choking risk A(3)   |         |              | 0     |
| ood preparers have proper hair restraints B(5)   | 0     | 0          |                  | Food stored & handled properly D(1)  | 0       |              | d     |
| efrigerators have thermometers, temp under 45°F D(2-3)   | 0     |            | 190              | All cleaning & poisonous items stored away from food D(8)  |         | 0            | 52    |
| revention and response to food allergies A(9-10)   |       |            |                  |  |         | 0            | 2     |
| INFANT CARE 114-509  |       |            |                  | TRANSPORTATION 114-505 I   |         | 20           |       |
|  | С     | N          | N/A              |  | C       | N.           | N/A   |
| fants are placed on their back to sleep A(5)(a)  | -     |            | <b>12</b>        | Vehicle has proper safety restraints & in good repair I(1)   |         |              | Q'    |
| o bottles propped or given in cribs or on mats A(3)(c)   | а     | o          | W                | Checklist for loading/unloading children reviewed (2)(d)   |         | 0            | v     |
| ood for toddlers cut in pieces ½ inch or less A(3)(k)  |       | 0          | Top <sup>a</sup> | Driver's (valid) driver's license reviewed (1)(f)  | l o     |              | 8     |
| ood for infants cut in pieces 1/4 inch or less A(3)(j)   |       | D          | D/               | 0  | 4       |              | 4     |
| rock pots, bottle warmers, are inaccessible to children, No  | p.    |            |                  | C-Compliant with Regulation  |         | 250          |       |
| icrowaving of beverages observed A(3)(d)   | Ų.    |            |                  | N Noncompliant with Regulation   | DEME    |              | 1     |
| ups and bottles labeled with child's name & used only by that child (3)(a)   |       | <b>/</b> 0 | , <u>w</u> /     | nolations noted at the time of visit a Yes No<br>Any violations corrected onsite a Yes No DSS Form 2910 n  | ادماده  | Vaa          | 1     |
|  |       | 1-1        | #                |  |         | res          | T MO  |
| Signature of Director/Operator/Designee:   | 7     | -          |                  | Date: Duly 8 2025 Refused to sig   | In.     |              |       |
| 1 14 1   | \ /   | 0          | -                | -1 -1 -1   |         |              |       |