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: Annual	ıal =	[Date of	Inspection: 8-5-2 Time of Inspection 0:	<u>aę</u>	<u>3 A</u>	m
Type of hispection. M Affini	iai 🔲	Cor	npiaint	Reason for Follow up a pleasure negative at 5)		
Address: 608 Dunlop Street, MARION, SC 29571 Reason for Follow up: Clear up pending cleficiency Self-Report Hours of Operation: M-F 6:00am-6:00pm Sat 6:00am-							
_,				2:00 pm	,ac 0.1	Juan	1-1
Telephone #: 843-289-5070 Any changes in contact info (Phone/Email/Fax)? Yes No Overnight Care? Yes No							
Center Director/Designee. Drane B Foxworth							
Change in Ownership or Director? Yes No If yes, Name:							
Maximum number of children: 60 Building 1:	<u> </u>		Build	ding 2: Building 3:	CDE	:P	
Maximum number of infants: 22 24 months 30 months 1-4 facility Infants are in designated rooms? Yes No N/A							
Maximum number of infants: 22							
MANAGERENT ADMINISTRATION & CO. T.							
MANACEMENT, ADMINISTRATION & STAFFING 114-503	С	N	N/A	SUPERVISION 114-504		البا	
Staff files are in compliance H(1-7)	3	0		Adoquate gunonician throughout to till. 844 (2)	С	╅	N/A
Training hours up-to-date K(5)(b-c)	0/	_		Adequate supervision throughout facility A(1-2) Facility following tracking of children procedures A(3)	13	_	<u> </u>
At least 1 person with CPR & 1st Aid on the premises K(5)(h)	0	_		Ratios adequate in all classrooms and on playground B, (10	<u> </u>
HEALTH, SANITATION & SAFETY 114-505							
	С	N	N/A		С	N	AUA
Children's faces/hands are clean B(1)	0		0	Proper diaper changing practices were observed F(1-16)		N	N/A
Medicine and harmful items labeled and stored properly D(2)	2			Proper handwashing practices were observed (4)		0	0
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	V	0		No smoking/consumption of alcoholic beverage A(3)			
			E 114-	507	VB'		
BUILDING	С	N	N/A	PLAYGROUND	С	N	NIZA
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	4			Playground equip. safe & firmly anchored B(7)	4	-	N/A
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	4			Adequate cushioning material; at least 6ft fall zone B(9)	4		
Ceiling, floors, windows, doors free from hazards A(5)(d)	0		0.	Fencing/safety barriers 4ft. in height, in good repair B(4)			
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	V			Outdoor space free from hazards and litter B(2)	4	0	
Facility free from pest problems (Insects, rodents) A(8)(b-c)	1			RESTING	C	N	□ N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	0		-	Play Pens observed C(4)	V		IN/A
Etectrical outlets are securely covered A(11)(c)	VE			Cribs meet federal standards (reviewed certificate) D(1)	0		
Sink area has running water A(12)(d)	1			Cots, mats, cribs labeled or charted for each child D(2)	S		
Soap and disposable towels available at sink A(12)(i)	w			PROGRAM 114-506	C	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	Ver			Written, planned, daily program of activities that is		- 14	IVIA
Furniture, toys & equipment meets the CPSC standards C(2)	1			developmentally & age appropriate observed A(1-3)	✓	0	0
Healthy pets/animals (Vaccination record up-to-date) E(4)			18	Positive, non-abusive discipline practice B(1)	V	_	
MEAL REQUIREMENTS 114-508							
	C	N	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	V	0		Round, firm foods are not offered to children under 4	V	0	0
Clean, wholesome, unspoiled, properly labeled food A(4) Food preparers have proper hair restraints B(5)	10/			yrs. Old, unless properly cut to prevent choking risk A(3)	1	0	0
Refrigerators have thermometers, temp under 45°F D(2-3)	9/	<u> </u>		Food stored & handled properly D(1)	1	0	
INFANT CARE 114-509	Q		🗆	All cleaning & poisonous items stored away from food D	P		
IN ART GARE 114505	С	N	N/A	TRANSPORTATION 114-505			North
Infants are placed on their back to sleep A(5)(a)	4			Vehicle has proper safety restraints & in good repair I(1)	C	N	N/A
No bottles propped or given in cribs or on mats A(3)(c)	12		0	Checklist for loading/unloading children reviewed (2)(d)	V	0	
Food for toddlers cut in pieces ½ inch or less A(3)(k)	0	<u>_</u>		Driver's (valid) driver's license reviewed (1)(f)	A		
Food for infants cut in pieces 1/4 inch or less A(3)(j)	0	<u>-</u>	Ö	Briver's (valid) driver's licerise reviewed (1)(1)	10/		
Crock pots, bottle warmers, are inaccessible to children, No				C-Compliant with Regulation	ALC: CHICAGO	Constitution of the	Markeye
microwaving of beverages observed A(3)(d)	■	0		N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that		_		The state of the s	1	rvseit.	3-3
child A(3)(a)	₽/			No violations noted at the time of visit			

Signature of Child Care Licensing Specialist: Belva 3. Britte Date: 8-5-31

Refused to sign