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: Ann	ual 1	⊾∕Co	Date o mplain		1		
Address: 608 Duntop Street, MARION, SC 29571 Selephone #: 843-289-5070 Any changes in	contr	act in	fo (Dh	Reason for Follow up: Dictear up pending de ficience Hours of Operation: M-F 6:00 AM-6:0 0 PM			
enter Director/Designee: Diane B Foxworth	CONTRA	agt in	ווט (דוונ	one/Email/Fax)? ☐ Yes VNo Overnight Care? ☐	Yes	dMc)
change in Ownership or Director? Yes on No If yes, Name:							
A aximum number of children: 60 Building 1: 🗸			Bui	lding 2: Building 3:	CDE	D	
viaximum number of infants: 22 and 24 months	w 30	mon	the of	A facility Imforto and Instantial as a		.Γ τ Ν/Δ	i
ems posted in public view: vi License vi Menu vi Ratio C	hart (All c	lassroc	oms) Does facility transport children? we'res a No a N	/A		
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	000000	Color	PRESIDE.				
	C	N	N/A	SUPERVISION 114-504			
Staff files are in compliance H(1-7)	6	18	1 -	Adequate supervision throughout facility A(1-2)	C		_
Training hours up-to-date K(5)(b-c)	0	o	18	Facility following tracking of children procedures A(3)			- -
At least 1 person with CPR & 1st Aid on the premises K(5)(h)	IIB*		0	Ratios adequate in all classrooms and on playground B. C	:		7
HEALT				& SAFETY 114-505		200	NAME OF
	C	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)	<u> </u>	0	0	Proper diaper changing practices were observed F(1-16)		0	12
Medicine and harmful items labeled and stored properly D(2)	O	_	0/	Proper handwashing practices were observed G(4)	0	0	P
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	o O	0	0	No smoking/consumption of alcoholic beverage A(3)		0	18
BUILDING			TE 114	The state of the s			RIEW
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	F	N	N/A	PLAYGROUND :	С	N	N/A
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	2	-		Playground equip. safe & firmly anchored B(7)		ㅁ	0
Ceiling, floors, windows, doors free from hazards A(5)(d)	B	-	-	Adequate cushioning material; at least 6ft fall zone B(9)	ㅁ	믜	0
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	W.	0	0	Fencing/safety barriers 4ft. in height, in good repair B(4) Outdoor space free from hazards and litter B(2)	-	-	0
Facility free from pest problems (Insects, rodents) A(8)(b-c)	8	0	-	RESTING TO THE PARTY OF THE PAR	C	0	5
Garbage kept properly in plastic lined receptacles A(8) (d-i)	0	0		Play Pens observed C(4)		N	NA
Electrical outlets are securely covered A(11)(c)	0	0	0	Cribs meet federal standards (reviewed certificate) D(1)	귀	ᆲ	9/
Sink area has running water A(12)(d)	1	0	0	Cofs, mats, cribs labeled or charted for each child D(2)		5	2
Scap and disposable towels available at sink A(12)(i)	0		0	PROGRAM #14-506	öl	N	NA
Furniture, toys & equipment are clean and in good repair C(1)	8	0	0	Written, planned, daily program of activities that is			TWA
Furniture, toys & equipment meets the CPSC standards C(2)	100	$\overline{}$	0	developmentally & age appropriate observed A(1-3)	8	0	0
Healthy pets/animals (Vaccination record up-to-date) E(4)	000	0	Q'	Positive, non-abusive discipline practice B(1)	8	0	0
MEAL	C	N	MEN! N/A	S 114-508			
Meals & snacks in compliance with USDA A(1)(b)			N/A	Round, firm foods are not offered to children under 4	C	N	NA
Clean, wholesome, unspoiled, properly labeled food A(4)	-	0	0/	yrs. Old, unless properly cut to prevent choking risk A(3)	<u> </u>	0	A
Food preparers have proper hair restraints B(5)		0	4/	Food stored & handled properly D(1)	므	믜	
Refrigerators have thermometers, temp under 45°F D(2-3)	0	0	9/	All cleaning & poisonous items stored away from food D		吕	9
INFANT CARE 114-509	7			TRANSPORTATION 114-505 I			2
Infants are placed on their back to sleep A(5)(a)	С	N	N/A		C	N	N/A
No bottles propped or given in cribs or on mats A(3)(c)	-	0	E	Vehicle has proper safety restraints & in good repair !(1)		0	4
Food for toddlers cut in pieces 1/2 inch or less A(3)(k)	0		ø	Checklist for loading/unloading children reviewed (2)(d)	a	0	9
Food for infants cut in pieces 1/2 inch or less A(3)(1)	-	0	ø	Driver's (valid) driver's license reviewed (1)(f)	0	<u> </u>	₽/
Crock pots, bottle warmers, are inaccessible to children, No	ч	-		C-Compliant with Regulation			
microwaving of beverages observed A(3)(d)		0	4	N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that child A(3)(a)	_	0	6	No violations noted at the time of visit □		- 000	
Signature of Director/Operator/Designee:	1) (INC.	Date: LO 12 23 □ Refused to			
Signature of Child Care Licensing Specialist: Bliva	<u>+</u>	 	bu	Date: 10-12-23 Refused to	sign		

Date: 10-12-23

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<u>Division of Early Care and Education</u> <u>Deficiency Correction</u>

NAME OF PROVIDER/OPERATOR Happy Hearts Learning Ladder PERMIT # 25207

Deficiency Cited	Corrective Action Needed	Expected Date of Correction	
Two caregivers do not have 6 months experience.	Staff without 6 months supervision must be directly supervised.	10/12/2023	
30 month and under room was out of ratio.	Two qualified caregivers are needed.	10/12/2023	
The 30 month and under room had improper supervision due to out of ratio	For room to be in ratio	10/12/2023	
3yrs-11yrs classroom was out of ratio.	Two qualified caregivers were needed	10/12/2023	
3yrs-11yrs classroom had improper supervision due to out of ratio	For room to be in ratio	10/12/2023	
Tracking sheet was incorrect in 30 month and under room.	Tracking must be completed accurately.	10/12/2023	

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

Licensing Specialist Bellio J. Poutt Date 10-12-23

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<u>Division of Early Care and Education</u> <u>Deficiency Correction</u>

NAME OF PROVIDER/OPERATOR Happy Hearts Learning Ladder PERMIT # 25207

Deficiency Cited	Corrective Action Needed	Expected Date of Correction	
No access to files	Someone with access to the files must always be present at the facility.	10/12/2023	
unqualified caregiver-needs SLED/FBI fingerprint results		10/12/2023	
		7	
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Licensing Specialist Bell F. Britt	
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