## South Carolina Department of Social Services Office of Child Care Licensing INSPECTION VISIT FORM FOR LICENSED CENTERS

| Escility Name Decision 1   | rion          | VISIT  | FOR      | M FOR LICENSED CENTERS   |  |  |              |
|--|---------------|--------|----------|--|--|--|--------------|
| Down't a solidas Eittle Aligeis  |               |        | Det      | 1 0 10 02  |  |  |              |
| Type of Inspection:  | nnua          | al 🖂 ( | Compl    | aint Follow Un (original) Time of Inspection:  | 20pm   | 1  |              |
|  |               |        | <b>.</b> | aint   Follow Up (original inspection date   |  |  |              |
| Address: 567 Glenn Springs Road, Pacolet, SC 29372   |               |        |          | Reason for Follow up:   clear up pending deficient   | ncy 🗆 S  | elf-Re   | por          |
| · • · • · • · · · · · · · · · · · · · ·  |               |        |          |  | _  | -  |              |
| Center Director/Designed: Koula Diagram 7 119 Orlanges 1   | III CO        | ntact  | into (P  | Hours of Operation: Single Shift Phone/Email/Fax)? □ Yes □ No Overnight Care?  |  |  |              |
| Change in Ownership or Director?   | ٠.            |        |          | Hone/Email/Fax)? □ Yes □-No Overnight Care?  | □ res  |  |              |
| Maximum number of children: 73  Building 1   | e: _          |        |          |  |  |  |              |
| Maximum number of infants: 24  |               | 20     | B        | Building 2: Building 3:  | _<br>□ CDE                                       |  |              |
| items posted in public view: License   Menu   Ratio  | Ch⊃i<br>o ⊔ ≀ | H /AD  | าเกร 🗆   | Building 3:  1-4 facility Infants are in designated rooms?  Does facility transport abilden 2  |  | . N/A  |              |
| Items posted in public view:   License □ Menu □ Ratio Chart (All classrooms)   |               |        |          |  |  |  |              |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503  |               | PANCE  | Trans.   | The latest the state of the sta | 2407   |  |              |
| Staff files are in compliance H(1-7)   |               | CIN    | 1 N/     | SUPERVISION 114-504  | (E-20%)  | 100  |              |
| Training hours up-to-date K(5)(b-c)  | 1             |        |          |  | C  | N  | N/.          |
| At least 1 person with CDD & 15: At least 1  | _ (           | 3   2  |          |  | D'   | 1  | <del>-</del> |
| At least 1 person with CPR & 1 <sup>St</sup> Aid on the premises K(5)(h)   |               | 3 0    |          | Ratios adaquate in living of children procedures A(3)  | ď  |  |              |
| HEALTH, SANITATION & SAFETY 114-505  |               |        |          |  |  |  |              |
|  |               | N      | N/A      | 3.1. 2.1. 114 303  |  | A SECTION AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSO | 30           |
| Children's faces/hands are clean B(1)  | 1             |        |          |  | C  | N  | N//          |
| Medicine and harmful items labeled and stored properly D(2)  | 12            |        | +        | Proper bandwashing practices were observed F(1-16  |  |  |              |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g)  | 7             | /-     |          | - Por nariowastility plactices were observed C(4)  | 0  | -  | 0            |
| DHY  |               |        | TE 114   |  |  | 0  |              |
| Ventilation and light and  | С             | N      |          |  | SHIPS IN   |  |              |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)  | る             |        |          |  | C  | NN   | V/A          |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii)  | 16            |        | -        | Playground equip. safe & firmly anchored B(7)  |  | _  | 0            |
| The state of the s | る             |        |          | Adequate cushioning material; at least 6ft fall zone B(9)  | <del>                                     </del> |  | <u>.</u>     |
| Sandinglot territi between bx-x/IPE A/7) if an all the sandinglot territions   | 13            |        |          | The strong salety partiers are in head to accept and the   | <del> +</del> -                                  | -  | <u> </u>     |
| - Company of Horizontal Property and and a second  | 8             |        | -        | outdoor space free from nazards and litter B(2)  |  | -  | 0            |
| - I be a second of the second  | Ø             | _      |          | Play Pens observed C(4)  | 1  | _  | /A           |
| Licetrical Orders are securely covered A/11/01   | Ø             | _      |          | Cribs most fodoral at  | 0 (  |  | 7            |
| Sink area has running water A(12)(d)   | d             |        |          | Cribs meet federal standards (reviewed certificate) D(1)   |  |  | <u> </u>     |
| Soap and disposable towels available at sink A(12)(i)  | 0/            |        |          | oots, mats, cribs rabeled or charted for each child D(2)   | 6 1  |  |              |
| Furniture toys & equipment are clean and in good repair C(1)   | Ø             |        | 0        | PROGRAM 114-506  | CN   |  | _            |
| - without tota diculibilient meate the Cocc at an in the cocc  | 1             |        |          | Written, planned, daily program of activities that is  |  |  |              |
| Healthy pets/animals (Vaccination record up-to-date) E(4)  |               |        | Z Z      | developmentally & age appropriate observed A(1-3)  Positive, non-abusive discipline practice B(1)  | P  | 1   0  | ]            |
| MEALI  | REQ           | UIRE   | MENTS    | S 114-508  |  |  | 1            |
| Meals & snacks in compliance with USDA A(1)(b)   | С             | N      | N/A      |  | RETAI  | W.S  |              |
| Orear, wholesome, unspoiled properly labeled for data  | 4             |        |          | Round, firm foods are not offered to children under 4  | CN   | N/,  | A            |
| 1 dod preparets lieve proper hair restraints D.E.  |               |        |          | yrs. Old, unless properly cut to prevent choking risk A(3)   |  | 0  | 1971         |
| Refrigerators have thermometers, temp under 45°F D(2-3)  | Ø             |        |          | 1 000 Stored & Halldled bronerly D/1\  | 0  | 0  | 100          |
| INFANT CARE 114-509  | Ø             |        |          | All cleaning & poisonous items stored away from food D   |  | 0  | -            |
|  | <u> </u>      | 10     |          | TRANSPORTATION 114-505 I   | 0  | 0  | _            |
| Dack to steen A(5)(a)  | C             | N      | N/A      |  |  | 1 111  |              |
| NO DOTTIES propped or given in cribs or on mote Avava  |               |        | 0        | Tomoto has proper safety restraints & in good ronging (4)  | CN   | N/A  | _            |
| Cod for toddiers CUI III Dieces 1/2 inch or long A/24/4  |               |        |          | Checklist for loading/unloading children reviewed (2) 4  |  |  |              |
| ood for infants Cut in pieces 1/2 inch or less A/3 VI)   | 3             |        |          | Direct 5 (Valid) Utiver's license reviewed (4)/6   |  |  |              |
| FOCK POIS bottle warmers are inacconsists to the   | 7             | -      |          |  |  | G.   |              |
| TOTOTICATING OF DEWELSTONS UDSANION A 121/21   | <u>-</u>      |        |          | C-Compliant with Regulation  |  | 1.3.3.   |              |
| rups and pottles labeled with child's name & used only by the  | $\rightarrow$ |        |          | N-Noncompliant with Regulation   |  |  |              |
| hild A(3)(a)   | 6             | 0      | ~        | The second secon | Printer, S                                       | 10. 15.  | 4            |
| No violations noted at the time of visit □   |               |        |          |  |  |  |              |
|  |               |        |          |  |  |  |              |
|  |               |        |          |  |  |  |              |
| Signature of Director/Operator/Designee: ( ) UV DUM( ) O   13   7  |               |        |          |  |  |  |              |
| Date: 11) of Date  |               |        |          |  |  |  |              |
| Signature of Child Care Licensing Specialist: ACM CAMPLY  Date: 413 22  Refused to sign  |               |        |          |  |  |  |              |
| Date: 2113/72  |               |        |          |  |  |  |              |