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

ddress: 452 South Anderson Road, ROCK HILL, SC 29730				Reason for Follow up: clear up pending deficiency Hours of Operation: Single Shift			.,
elephone #: 803-981-7172 Any changes in c	ontac	t info	Phor	ne/Email/Fax)? □ Yes □-No Overnight Care? □ \	/es	n.kle	`
enter directordesignee: Elizabeth J. Johnston					00	PALIA	,
nange in Ownership or Director? Yes Willow Name:							
aximum number of children: 79 Building 1: aximum number of infants: 42 Building 1:	200		Build	ding 2: Building 3: □ 4 facility Infants are in designated rooms?e Yes □	CDE	P	
ems posted in public view: sticense staten seems of the s	30 N	nontr	1S 🗆 I-4	facility Infants are in designated rooms? Yes	No □	ı N/A	
ems posted in public view: @ License	ait (7	All Cla	ISSIOOI	is) Does facility transport children? - Yes prio - N	Ά		
MANAGEMENT, ADMINISTRATION & STAFFING 114-503		- 10	-10	SUPERVISION 114-504		53	0.6
	С	N	N/A	257 277 (1576) 777 7054	C	N	N/A
Staff files are in compliance H(1-7)	Ø	0		Adequate supervision throughout facility A(1-2)	ष	_	IN/A
Training hours up-to-date K(5)(b-c)	Ø			Facility following tracking of children procedures A(3)	100		0
At least 1 person with CPR & 1st Aid on the premises K(5)(h)	D/		TYCH	Ratios adequate in all classrooms and on playground B, C	D	_	0
				SAFETY 114-505		- 01	
Children's faces/hands are clean B(1)	C	N	N/A		C	N	N/A
Medicine and harmful items labeled and stored properly D(2)		_	<u> </u>	Proper diaper changing practices were observed F(1-16)	18		
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	120			Proper handwashing practices were observed G(4)	Ø	0	
	SICA		□ E 114-	No smoking/consumption of alcoholic beverage A(3)	,,, O		8
BUILDING		∠N	N/A	PLAYGROUND			
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)		OF		Playground equip. safe & firmly anchored B(7)	C	N	N/A
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	0		0	Adequate cushioning material; at least 6ft fall zone B(9)	B		-
Ceiling, floors, windows, doors free from hazards A(5)(d)	a		0	Fencing/safety barriers 4ft. in height, in good repair B(4)	<u>tr</u>		
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	0	0	0	Outdoor space free from hazards and litter B(2)	2 b		
Facility free from pest problems (Insects, rodents) A(8)(b-c)	Ø			RESTING	č	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	12	0	. 🖰	Play Pens observed C(4)	\dashv		O/
Electrical outlets are securely covered A(11)(c)	10/			Cribs meet federal standards (reviewed certificate) D(1)	<u> </u>	0	0
Sink area has running water A(12)(d)	Ø			Cots, mats, cribs labeled or charted for each child D(2)			
Soap and disposable towels available at sink A(12)(i)	Ø		0	PROGRAM 114-506	C	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	P		. 🗆	Written, planned, daily program of activities that is			
Furniture, toys & equipment meets the CPSC standards C(2)	10/			developmentally & age appropriate observed A(1-3)	Ø		
Healthy pets/animals (Vaccination record up-to-date) E(4)	₽ .			Positive, non-abusive discipline practice B(1)	12		
WEAL	· C	N		S 114-508			
Meals & snacks in compliance with USDA A(1)(b)	И	-	N/A	Round, firm foods are not offered to children under 4	C	N	N/A
Clean, wholesome, unspoiled, properly labeled food A(4)	10	0	0	yrs. Old, unless properly cut to prevent choking risk A(3)	Ø		
Food preparers have proper hair restraints B(5)	10			Food stored & handled properly D(1)	8	0	
Refrigerators have thermometers, temp under 45°F D(2-3)	D/	0		All cleaning & poisonous items stored away from food D	.6		
INFANT CARE 114-509				TRANSPORTATION 114-505 I	, 0		
Infants are alread as the charles along ACRY 3	C	N	N/A		C	N	N/A
Infants are placed on their back to sleep A(5)(a)	Ø	0		Vehicle has proper safety restraints & in good repair I(1)			8
No bottles propped or given in cribs or on mats A(3)(c)	B	0		Checklist for loading/unloading children reviewed (2)(d)			0
Food for toddlers cut in pieces ½ inch or less A(3)(k) Food for infants cut in pieces ½ inch or less A(3)(i)	Ø			Driver's (valid) driver's license reviewed (1)(f)	ū	D	0
Crock pots, bottle warmers, are inaccessible to children, No	Ø			C.Compllant with Parviotion		and a second	
microwaving of beverages observed A(3)(d)	Ø			C-Compliant with Regulation			
Cups and bottles labeled with child's name & used only by that	\vdash			N-Noncompliant with Regulation		0000	
child A(3)(a)		0		No violations noted at the time of visit			
	1			Transmit fraction at the thing of Fight 121	_	_	

Date:

Signature of Child Care Licensing Specialist: 3134