South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Preschool @ Holly Springs Center Permit #: 24559 Type of Inspection: Ann	ual c	⊐ Co	Date of mplain	Date of Inspection: 9.28.22 Time of Inspection: 11:23 Inplaint Follow Up (original inspection date Reason for Follow up: Clear up pending deficiency Self-Report					
Jenter Director/Designee: Lauren Willis		ct in	fo (Pho	Hours of Operation: Single Shift one/Email/Fax)? □ Yes ਙ No Overnight Care? □		,	,		
Dailiding 2. Duilding 3.									
tems nested in public views of icones. Many and icones	C) 3U	mon	tns 🗆 I-	4 facility Infants are in designated rooms? Yes	No E	a∕N/A	ı		
tems posted in public view: License Menu Ratio C	nart (All C	assroo	ms) Does facility transport children? □ Yes □ No 🕬	/A				
MANAGEMENT. ADMINISTRATION & STAFFING 114-503	N	ner.		SUPERVISION 114-504	100	o co yea	TASKIT!		
	С	N	N/A		C	N	N/A		
Staff files are in compliance H(1-7)	■ W		0	Adequate supervision throughout facility A(1-2)	Ø				
Training hours up-to-date K(5)(b-c)	10/	10		Facility following tracking of children procedures A(3)	닐		0		
At least 1 person with CPR & 1 ^{SI} Aid on the premises K(5)(h)	□ SV		0	Ratios adequate in all classrooms and on playground B, C	M		0		
HEALT		1	1	& SAFETY 114-505		diam'r.	150		
	С	N	N/A		С	N	N/A		
Children's faces/hands are clean B(1)	₩			Proper diaper changing practices were observed F(1-16)			0		
Medicine and harmful items labeled and stored properly D(2)	N/	旦		Proper handwashing practices were observed G(4)	-		1		
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	■			No smoking/consumption of alcoholic beverage A(3)	4		P		
PHY		L SI	TE 114	-507	WHAT I	2			
BUILDING	C	N	N/A	PLAYGROUND	С	N	N/A		
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	\ V			Playground equip. safe & firmly anchored B(7)	2		0		
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	3			Adequate cushioning material; at least 6ft fall zone B(9)	V		0		
Ceiling, floors, windows, doors free from hazards A(5)(d)	N			Fencing/safety barriers 4ft. in height, in good repair B(4)	1	_	0		
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	D			Outdoor space free from hazards and litter B(2)					
Facility free from pest problems (Insects, rodents) A(8)(b-c)	8	0	D.	RESTING	С	N	N/A		
Garbage kept properly in plastic lined receptacles A(8) (d-i)	M	<u>-</u>		Play Pens observed C(4)			· V		
Electrical outlets are securely covered A(11)(c)	Y	_		Cribs meet federal standards (reviewed certificate) D(1)	B		-		
Sink area has running water A(12)(d)				Cots, mats, cribs labeled or charted for each child D(2)	9				
Soap and disposable towels available at sink A(12)(i)				PROGRAM 114506	С	N	N/A		
Furniture, toys & equipment are clean and in good repair C(1)	M	<u></u>		Written, planned, daily program of activities that is			-		
Furniture, toys & equipment meets the CPSC standards C(2)			0	developmentally & age appropriate observed A(1-3)	•				
Healthy pets/animals (Vaccination record up-to-date) E(4)	DEC		1112V	Positive, non-abusive discipline practice B(1)			D		
WEAL	C			S 114-508					
Meals & snacks in compliance with USDA A(1)(b)		N	N/A_	Dound firm foods are not offered to shill-be and a	C	N	N/A		
Clean, wholesome, unspoiled, properly labeled food A(4)	4			Round, firm foods are not offered to children under 4 yrs. Old, unless properly cut to prevent choking risk A(3)	•		0		
Food preparers have proper hair restraints B(5)				Food stored & handled properly D(1)	•		0		
Refrigerators have thermometers, temp under 45°F D(2-3)	7			All cleaning & poisonous items stored away from food D			D		
INFANT CARE 114-509			mada B	TRANSPORTATION 114-505 I			0		
	С	N	N/A		С	N	N/A		
Infants are placed on their back to sleep A(5)(a)	0		55	Vehicle has proper safety restraints & in good repair I(1)	0	\exists	¥		
No bottles propped or given in cribs or on mats A(3)(c)			0/	Checklist for loading/unloading children reviewed (2)(d)	-		₽'		
Food for toddlers cut in pieces ½ inch or less A(3)(k)		0		Driver's (valid) driver's license reviewed (1)(f)			-		
Food for infants cut in pieces 1/4 inch or less A(3)(j)			S						
Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)	0	0	V	C-Compliant with Regulation N-Noncompliant with Regulation	A. W. Co.		Topical Topical		
Cups and bottles labeled with child's name & used only by that child A(3)(a)	0		₩	No violations noted at the time of visit ☑					

Signature of Director/Operator/Designee: 4 Lunch Cuntrill Date: 9/28/20 Date: 9/28/20 Refused to sign