South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Permit #: 23512 Type of Inspection: Ann	iual j	o Co	mplaint	Inspection: Time of Inspection: Follow Up (original inspection date		`	_
Address: 1015 S. Ebenezer Road, FLORENCE, SC 29501 Telephone #: 843-661-7464 Center Director/Designee: Monica Milling Change in Ownership or Director? Yes Maximum number of children: 59 Any changes in You If yes, Name Building 1:	:			Reason for Follow up: a clear up pending deficience Hours of Operation: M - F 7:00AM - 6:00Pl ne/Email/Fax)? a Yes Yoo Overnight Care? a ding 2: Building 3:	vl Yes	₩N	
Maximum number of infants: 0	_ 20		th_ 1	4 8 994	CDE	P	Â
Items posted in public view: License Menu Ratio	hart (All cl	assrooi	ms) Does facility transport children? Yes 🗆 No 🗆 N	/A	-211/2	•
MANAGEMENT, ADMINISTRATION & STAFFING 114-503				SUPERVISION 114-504	_		
	C	N	N/A	307 ER VISION 114-304			T MICA
Staff files are in compliance H(1-7)	18	0	0.	Adequate supervision throughout facility A(1-2)	12	N	_
Training hours up-to-date K(5)(b-c)		0	A	Facility following tracking of children procedures A (3)	1		_
At least 1 person with CPR & 1st Aid on the premises K(5)(h)	V	. 0		Ratios adequate in all classrooms and on playgrot and R. C.		16	
HEAL	TH. SA	TIM		8 SAFETY 114-505			
	C	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)	-	<u>, </u>	0	Proper diaper changing practices were observed F(1-16)	0		8
Medicine and harmful items labeled and stored properly D(2)	A	0		Proper handwashing practices were observed G(4)	0	D	1
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	0		0	No smoking/consumption of alcoholic beverage A(3)	8	6	_
PH			TE 114-	507			
BUILDING	C	- N	N/A	PLAYGROUND	С	-N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	8	0		Playground equip. safe & firmly anchored B(7)	1	0	0
No strangulation/choking/suffocation hazards A(5)(g)(I-III)	1	0		Adequate cushioning material; at least 6ft fall zone B(9)	1	-	0
Ceiling, floors, windows, doors free from hazards A(5)(d)	1	1-		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.	6	-	0	Outdoor space free from hazards and litter B(2)	ø	0	-
Facility free from pest problems (Insects, rodents) A(8)(b-c)	Q	0	0	RESTING	C	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	15	0	0	Play Pens observed C(4)	0	0	6
Electrical outlets are securely covered A(11)(c)	0			Cribs meet federal standards (reviewed certificate) D(1)	0	0	8
Sink area has running water A(12)(d)	19		0	Cots, mats, cribs labeled or charted for each child D(2)	4	0	
Soap and disposable towels available at sink A(12)(I)	T.		0	PROGRAM 114-506	С	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	d	0	0	Written, planned, daily program of activities that is	7		147
Furniture, toys & equipment meets the CPSC standards C(2)	A	0	0	developmentally & age appropriate observed A(1-3)	40		0
Healthy pets/animals (Vaccination record up-to-date) E(4)	0	0	8/	Positive, non-abusive discipline practice B(1)	8		0
MEA				S 114-508		188	
Meals & snacks in compliance with USDA A(1)(b)	7	-	N/A		C	N	N/A
Clean, wholesome, unspoiled, properly labeled food A(4)	R	<u> </u>	-	Round, firm foods are not offered to children under 4		0	0
Food preparers have proper hair restraints B(5)	 -	0	3	rs. Old, unless properly cut to prevent choking risk A(3)	~	4	b
Refrigerators have thermometers, temp under 45°F D(2-3)	1-		-	Food stored & handled properly D(1)	Y		0
INFANT CARE 114-509				All cleaning & poisonous items stored away from food D	1	0	0
	C	N	N/A	TRANSPORTATION 114-505 I			
Infants are placed on their back to sleep A(5)(a)	0	<u>"</u>	8			N	N/A
No bottles propped or given in cribs or on mats A(3)(c)	<u> </u>	0	-	Vehicle has proper safety restraints & in good repair I(1)	A	0	0
Food for toddlers cut in pieces ½ inch or less A(3)(k)	1	-		Checklist for loading/unloading children reviewed (2)(d) Driver's (valid) driver's license reviewed (1)(f)	-	0	
Food for infants cut in pieces 1/4 inch or less A(3)(j)	10	0	1	Pure of Armin allings 2 singsize senemed (17(1)	4	0	
Crock pots, bottle warmers, are inaccessible to children, No				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)	-	-	1	No violations noted at the time of visit			22,33