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

Facility Name: Johnston Learning Center Permit #: 24982 Type of Inspection: Annua	al 🗆	Con	Date of I	Inspection: 12/12/12 Time of Inspection: 10:02) <u> </u>		
			•	Reason for Follow up: clear up pending deficiency	—/ □ Se	lf-Re	port
Address: 117 Cardinal Drive, JOHNSTON, SC 29832				Hours of Operation: Single Shift			
	ontac	t info) (Phon		'	Ala	
Center Director/Designee: Renee Wooden Williams	J.11(GC	<i>,</i> ,, , , , , , , , , , , , , , , , , ,	<i>y</i> (1 11011	le/Email/Fax)? □ Yes □-No Overnight Care? □ Y	es i	E-NO	1
Change in Ownership or Director? Yes No If yes, Name:							
Maximum number of children: 60 Building 1: 🖊 Building				ling 2: Building 3: CDEP			
Maximum number of infants: 40 24 months = 30 months = 1-4 facility Infants are in designated rooms 2 = 30 = 10 = 10							
Items posted in public view: @/License @/Menu @/Ratio Cha	art (A	All cla	essroom	ns) Does facility transport children? Yes No P-M/	NU LI A	IWA	
MANACEMENT ADMINISTRATION A STATEMENT							
MANAGEMENT, ADMINISTRATION & STAFFING 114-503				SUPERVISION 114-504			=::
Staff files are in compliance H(1-7)	C	N	N/A		С	N	N/A
Training hours up-to-date K(5)(b-c)			0	Adequate supervision throughout facility A(1-2)	₫2°		
At least 1 person with CPR & 1st Aid on the premises K(5)(h)	NZ			Facility following tracking of children procedures A(3)	12	0	0
	. C Λ	D AND A	TION 9	Ratios adequate in all classrooms and on playground B, C	00		
			_	SAFETY 114-505			
Children's foods/hands are along B(4)	С	N	N/A		С	N	N/A
Children's faces/hands are clean B(1) Medicine and harmful items labeled and stored properly D(2)	2			Proper diaper changing practices were observed F(1-16)			8
	2			Proper handwashing practices were observed G(4)			12
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	4		0	No smoking/consumption of alcoholic beverage A(3)			
PHYSICAL SITE 114-507 BUILDING C N N/A PLAYGROUND							
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	C	N	N/A	PLAYGROUND	.C	N	N/A_
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	8	0		Playground equip. safe & firmly anchored B(7)	0		
Ceiling, floors, windows, doors free from hazards A(5)(g)(t-iii)	B		0	Adequate cushioning material; at least 6ft fall zone B(9)	Ø		<u> </u>
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	2 2∕			Fencing/safety barriers 4ft. in height, in good repair B(4)	B	_	
Facility free from pest problems (Insects, rodents) A(8)(b-c)	12			Outdoor space free from hazards and litter B(2)	D	0	
Garbage kept properly in plastic lined receptacles A(8) (d-i)	19			RESTING Play Pens observed C(4)	C	N	N/A
Electrical outlets are securely covered A(11)(c)		0		Cribs meet federal standards (reviewed certificate) D(1)	<u> </u>		•
Sink area has running water A(12)(d)	02			Cots, mats, cribs labeled or charted for each child D(2)	12		
Soap and disposable towels available at sink A(12)(i)				PROGRAM 114-506	12		. 🗆
Furniture, toys & equipment are clean and in good repair C(1)	2			Written, planned, daily program of activities that is	С	N	N/A
Furniture, toys & equipment meets the CPSC standards C(2)	2			developmentally & age appropriate observed A(1-3)	4		
Healthy pets/animals (Vaccination record up-to-date) E(4)	Ö	0	8	Positive, non-abusive discipline practice B(1)	Ø		
				S 114-508	и,		
	С	N	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	12			Round, firm foods are not offered to children under 4	D	<u></u>	
Clean, wholesome, unspoiled, properly labeled food A(4)	□ 2			yrs. Old, unless properly cut to prevent choking risk A(3)	Dr.	_	0
Food preparers have proper hair restraints B(5)	02/	0	0	Food stored & handled properly D(1)	ď	0_	
Refrigerators have thermometers, temp under 45°F D(2-3)	0/	- 🗆	. 0	All cleaning & poisonous items stored away from food D	₽*	0	
INFANT CARE 114-509		h.c	10/4	TRANSPORTATION 114-505 I			
Infants are placed on their heak to place A/E)(a)	C	N	N/A		С	N	N/A
Infants are placed on their back to sleep A(5)(a)	100			Vehicle has proper safety restraints & in good repair I(1)			2
No bottles propped or given in cribs or on mats A(3)(c)	1		0	Checklist for loading/unloading children reviewed (2)(d)			Œ/
Food for toddlers cut in pieces ½ inch or less A(3)(k) Food for infants cut in pieces ¼ inch or less A(3)(j)	12	-		Driver's (valid) driver's license reviewed (1)(f)	0		12
113	0/	10		C Compilarity with Downletter			
Crock pots, bottle warmers, are inaccessible to children, No	1			C-Compliant with Regulation			
microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that	-	-	-	N-Noncompliant with Regulation	164		Series.
child A(3)(a)	12			No violations noted at the time of visit			
				140 Alougious noted at the filling Ol Alsit M			77

Signature of Director/Operator/Designee: Almu N Will Date: \(\frac{\lambda \lambda \la