South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Little Footprints Too Date of Inspection: 1-19-23 Time of Inspection: _ Type of Inspection: Annual Complaint ⁵ermit #: 23657 □ Follow Up (original inspection date_ Reason for Follow up:

clear up pending deficiency

Self-Report Address: 302 Chandler Road, GREER, SC 29651 Hours of Operation: Single Shift Felephone #: 864-801-2344 Any changes in contact info (Phone/Email/Fax)? ☐ Yes ☐ No Center Director/Designee: Cindy Whitman Burrell Overnight Care?

Yes

No Change in Ownership or Director? ☐ Yes ☐ No If yes, Name: Maximum number of children: 226 Building 1: 325/59 Building 2: Building 3: _ Maximum number of infants: 99 □ CDFP □ 24 months □ 30 months □ I-4 facility Infants are in designated rooms? Yes No N/A tems posted in public view: 🗷 License 🗷 Menu 🗆 Ratio Chart (All classrooms) Does facility transport children? 🗆 Yes 🗷 No 🗆 N/A MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504 C N N/A Staff files are in compliance H(1-7) Ν N/A 12 Adequate supervision throughout facility A(1-2) Training hours up-to-date K(5)(b-c) Facility following tracking of children procedures A(3) **1** At least 1 person with CPR & 1st Aid on the premises K(5)(h) Ratios adequate in all classrooms and on playground B, C **P**/ HEALTH, SANITATION D & SAFETY 114-505 C N N/A Children's faces/hands are clean B(1) C N N/A ø Proper diaper changing practices were observed F(1-16) Medicine and harmful items labeled and stored properly D(2) g Proper handwashing practices were observed G(4) First Aid kit in facility and in vehicle if transport E(1), I(1)(g) d No smoking/consumption of alcoholic beverage A(3) 9 PHYSICAL SITE 114 BUILDING С N N/A Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) **PLAYGROUND** С N N/A V/ Playground equip. safe & firmly anchored B(7) No strangulation/choking/suffocation hazards A(5)(g)(i-iii) Adequate cushioning material; at least 6ft fall zone B(9) ď Ceiling, floors, windows, doors free from hazards A(5)(d) **2** Fencing/safety barriers 4ft. in height, in good repair B(4) ď Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. ď Outdoor space free from hazards and litter B(2) **P** Facility free from pest problems (Insects, rodents) A(8)(b-c) **e** d RESTING Garbage kept properly in plastic lined receptacles A(8) (d-i) C Ν N/A **W** Play Pens observed C(4) Electrical outlets are securely covered A(11)(c) О Ø, ď Cribs meet federal standards (reviewed certificate) D(1) Sink area has running water A(12)(d) **9**/ Cots, mats, cribs labeled or charted for each child D(2) Ø Soap and disposable towels available at sink A(12)(i) W **a**¹ PROGRAM 114-506 Furniture, toys & equipment are clean and in good repair C(1) С N N/A Written, planned, daily program of activities that is ø Furniture, toys & equipment meets the CPSC standards C(2) developmentally & age appropriate observed A(1-3) ď 0/ Healthy pets/animals (Vaccination record up-to-date) E(4) Positive, non-abusive discipline practice B(1) Q 6 MEAL REQUIREMENTS 114-508 C N . N/A Meals & snacks in compliance with USDA A(1)(b) c Ν N/A Round, firm foods are not offered to children under 4 Clean, wholesome, unspoiled, properly labeled food A(4) yrs. Old, unless properly cut to prevent choking risk A(3) Ð Food preparers have proper hair restraints B(5) 7 Food stored & handled properly D(1) Refrigerators have thermometers, temp under 45°F D(2-3) 0 All cleaning & poisonous items stored away from food D Q INFANT CARE 114-509 0 TRANSPORTATION 114-505 I C N N/A Infants are placed on their back to sleep A(5)(a) C N N/A Vehicle has proper safety restraints & in good repair I(1) 0 No bottles propped or given in cribs or on mats A(3)(c) 12 Checklist for loading/unloading children reviewed (2)(d) Food for toddlers cut in pieces 1/2 inch or less A(3)(k) Q/ Driver's (valid) driver's license reviewed (1)(f) Food for infants cut in pieces 1/4 inch or less A(3)(j) 0 Crock pots, bottle warmers, are inaccessible to children, No C-Compliant with Regulation microwaving of beverages observed A(3)(d) N-Noncompliant with Regulation Cups and bottles labeled with child's name & used only by that child A(3)(a) No violations noted at the time of visit Signature of Director/Operator/Designee: Date: $\frac{1-19-33}{1-19-23}$ Refused to sign

Signature of Child Care Licensing Specialist: