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

INSPECTION VISIT FORM FOR LICENSED CENTERS Facility Name: Especially Children CDC Date of Inspection: 11/10/22 Time of Inspection: 11:20 <sup>2</sup>ermit #: 22610 Type of Inspection: 

Annual 

Complaint □ Follow Up (original inspection date Reason for Follow up: 

clear up pending deficiency 

Self-Report \ddress: 6640 Frontage Road, GREENVILLE, SC 29605 Hours of Operation: Single Shift Any changes in contact info (Phone/Email/Fax)? □ Yes 

No "elephone #: 864-299-0414 Overnight Care? 

Yes 

No Center Director/Designee: Wilatre Williams Keenon Change in Ownership or Director? 

Yes 

No If yes, Name: \_ Maximum number of children: 177 Building 1: Building 2: \_\_ Building 3: □ CDEP Maximum number of infants: 59 Infants are in designated rooms 2 Yes - No - N/A tems posted in public view: License Menu Ratio Chart (All classrooms). Does facility transport children? Wes No N/A MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504 N/A CN N/A Staff files are in compliance H(1-7) Adequate supervision throughout facility A(1-2) W Training hours up-to-date K(5)(b-c) Æ Facility following tracking of children procedures A(3) At least 1 person with CPR & 1st Aid on the premises K(5)(h) Ø Ratios adequate in all classrooms and on playground B, C ver . HEALTH, SANITATION & SAFETY 114-505 С N N/A C N/A Children's faces/hands are clean B(1) ø Proper diaper changing practices were observed F(1-16) کھل Medicine and harmful items labeled and stored properly D(2) vz/ Proper handwashing practices were observed G(4) Ø First Aid kit in facility and in vehicle if transport E(1), I(1)(g) ₫/ 0 No smoking/consumption of alcoholic beverage A(3) W PHYSICAL SIT E 114-507 BUILDING CN N/A PLAYGROUND C N N/A Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) 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) **(**2 O Ceiling, floors, windows, doors free from hazards A(5)(d) Fencing/safety barriers 4ft. in height, in good repair B(4) Œ 0 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) Ø Facility free from pest problems (Insects, rodents) A(8)(b-c) RESTING C Ν N/A Garbage kept properly in plastic lined receptacles A(8) (d-i) Play Pens observed C(4) Q W Electrical outlets are securely covered A(11)(c) Ø Cribs meet federal standards (reviewed certificate) D(1) ໔ Sink area has running water A(12)(d) ď 0 Cots, mats, cribs labeled or charted for each child D(2) ď Soap and disposable towels available at sink A(12)(i) Ø П **PROGRAM 114-506** C N N/A Furniture, toys & equipment are clean and in good repair C(1) V Written, planned, daily program of activities that is Furniture, toys & equipment meets the CPSC standards C(2) W/ vZ developmentally & age appropriate observed A(1-3) Healthy pets/animals (Vaccination record up-to-date) E(4) Positive, non-abusive discipline practice B(1) w MEAL REQUIREMENTS 114-508 C N N/A C N N/A Meals & snacks in compliance with USDA A(1)(b) Round, firm foods are not offered to children under 4 乜 Clean, wholesome, unspoiled, properly labeled food A(4) V yrs. Old, unless properly cut to prevent choking risk A(3) Ø Food preparers have proper hair restraints B(5) Food stored & handled properly D(1) Ø Refrigerators have thermometers, temp under 45°F D(2-3) All cleaning & poisonous items stored away from food D ď INFANT CARE 114-509 TRANSPORTATION 114-505 I C N N/A С Ν N/A Infants are placed on their back to sleep A(5)(a) Vehicle has proper safety restraints & in good repair I(1) No bottles propped or given in cribs or on mats A(3)(c) ď Checklist for loading/unloading children reviewed (2)(d) کھل Food for toddlers cut in pieces 1/2 inch or less A(3)(k) Ø Driver's (valid) driver's license reviewed (1)(f) Food for infants cut in pieces 1/4 inch or less A(3)(j) ď Crock pots, bottle warmers, are inaccessible to children, No C-Compliant with Regulation ø 0 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 □