South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Carolina Prep Date of Inspection: 29(23 Time of Inspection: __ ²ermit #: 22548 Type of Inspection:

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

clear up pending deficiency

Self-Report Address: 212 Roper Mountain Rd. Ext., GREENVILLE, SC 29615 Hours of Operation: Single Shift elephone #: 864-385-6020 Any changes in contact info (Phone/Email/Fax)? □ Yes 📈 No Overnight Care? ☐ Yes ₽ No l'enter Director/Designee: Lee Pariseau hange in Ownership or Director? □ Yes who If yes, Name: faximum number of children: 138 Building 1: _ Building 2: Building 3: a CDEP faximum number of infants: 56 □ 24 months □ 30 months □ I-4 facility Infants are in designated rooms? The Infants are in designated rooms? The Infants are in designated rooms? tems posted in public view: License Menu Ratio Chart (All classrooms) Does facility transport children? Yes No NA MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504 N/A N | CIN N/A Staff files are in compliance H(1-7) Adequate supervision throughout facility A(1-2) **12** Training hours up-to-date K(5)(b-c) ø′ Facility following tracking of children procedures A(3) At least 1 person with CPR & 1st Aid on the premises K(5)(h) V Ratios adequate in all classrooms and on playground B, C **₽**/ □ HEALTH, SANITATION & SAFETY 114-505 С N N/A С N N/A Children's faces/hands are clean B(1) ø Proper diaper changing practices were observed F(1-16) n/ Medicine and harmful items labeled and stored properly D(2) 0 Q/ Proper handwashing practices were observed G(4) 8 First Aid kit in facility and in vehicle if transport E(1), I(1)(g) No smoking/consumption of alcoholic beverage A(3) Ø, PHYSICAL SITE 114-507 BUILDING С Ν N/A **PLAYGROUND** C Ν N/A Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) র্থ্ব Playground equip. safe & firmly anchored B(7) 9 No strangulation/choking/suffocation hazards A(5)(g)(i-iii) Adequate cushioning material; at least 6ft fall zone B(9) Q/ Ceiling, floors, windows, doors free from hazards A(5)(d) Fencing/safety barriers 4ft. in height, in good repair B(4) **₽**∕ Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. Outdoor space free from hazards and litter B(2) **Q**/ Facility free from pest problems (Insects, rodents) A(8)(b-c) RESTING C N N/A Garbage kept properly in plastic lined receptacles A(8) (d-i) Play Pens observed C(4) Electrical outlets are securely covered A(11)(c) Cribs meet federal standards (reviewed certificate) D(1) ø Sink area has running water A(12)(d) Cots, mats, cribs labeled or charted for each child D(2) ď \Box Soap and disposable towels available at sink A(12)(i) **PROGRAM 114-506** C N N/A Furniture, toys & equipment are clean and in good repair C(1) Written, planned, daily program of activities that is Furniture, toys & equipment meets the CPSC standards C(2) developmentally & age appropriate observed A(1-3) Healthy pets/animals (Vaccination record up-to-date) E(4) Positive, non-abusive discipline practice B(1) V **MEAL REQUIREMENTS 114-508** С 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 0 Ø Clean, wholesome, unspoiled, properly labeled food A(4) yrs. Old, unless properly cut to prevent choking risk A(3) O ď Food preparers have proper hair restraints B(5) Food stored & handled properly D(1) Ø 0 Refrigerators have thermometers, temp under 45°F D(2-3) All cleaning & poisonous items stored away from food D \mathbf{Q} INFANT CARE 114-509 TRANSPORTATION 114-505 I C N N/A С N N/A Infants are placed on their back to sleep A(5)(a) Vehicle has proper safety restraints & in good repair I(1) ĠΥ **b** No bottles propped or given in cribs or on mats A(3)(c) Œν Checklist for loading/unloading children reviewed (2)(d) ۵/ Food for toddlers cut in pieces ½ inch or less A(3)(k) Driver's (valid) driver's license reviewed (1)(f) 0 ď Food for infants cut in pieces 1/4 inch or less A(3)(j) Q' Crock pots, bottle warmers, are inaccessible to children, No **C-Compliant with Regulation** 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 Date: 3/9/23 \square Refused to sign Date: 3/9/23Signature of Director/Operator/Designer

Signature of Child Care Licensing Specialist:

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Page		of	ı	

<u>Division of Early Care and Education</u> <u>Deficiency Correction</u>

NAME OF PROVIDER/OPERATOR Carolina Prej

PERMIT # 22548

Deficiency Cited	Deficiency Cited Corrective Action Needed	
Director and caregivers did not report alleged child abuse/neglect to either DSS Childcare Licensing or	Provide documentation of Mandated Reporter Training for all staff.	3-23-23
Children could not be supervised during nap due to blankets over heads	Provide documentation of training for all staff on nap time safety/ supervision.	3-23-23
Caregiver observed yelling at children multiple times.	Provide documentation of training for all staff on appropriate discipline techniques	3-23-23
Caregiver observed withholding food from children as punishment.	Provide documentation of training for all staff on appropriate discipline techniques	3-23-23
Toddlers observed without fruit as part of their lunch.	Director will ensure that children are fed the foods listed on the menu/USDA	immediately

Providers/Operators are required by regulations and statutes to be in compliance at all time.

Licensing Specialist	very.	Service	Date 3/1/23
3 1			Date