South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

| Facility Name: Open Arms Child Support Center Permit #: 16503 Type of Inspection: Annu | al c | Con | Date of nplaint | Inspection: 3/6/33 Time of Inspection: 10:55 | <u> </u> | <u>):Y</u> | 0 |
|---|------------|------------------|-----------------|--|--------------|------------|----------|
| | | | • | Reason for Follow up: clear up pending deficiency | e-5 e | lf-Re | port |
| Address: 236 West Main Street, Rock Hill, SC 29730 | | | | Hours of Operation: Single Shift | | | |
| Telephone #: 803-327-3471 Any changes in c | onta | ct info | o (Phor | ne/Email/Fax)? □ Yes ☑ No Overnight Care? □ \ | es | ъЖб | ı |
| Center Director/Designee: Christina Joy Dixon Change in Ownership or Director? □ Yes □-No If yes, Name: | | | | | | | |
| Maximum number of children: 41 Building 1: | | ; | Duile | ding 9: Delisting 9: | 00= | _ | |
| Maximum number of infants: 16 | 20 | mont | bulla Non-La | ding 2: Building 3: □ Infants are in designated rooms? Yes □ | CDE | بر میری | |
| tems posted in public view: License Menu Ratio Ch |) ho (| HUHRI All ets | seemor | rs) Does facility transport children? = 200 = No = No | NO □ | N/A | |
| 7:30-4 | 100 | TII UK DM | 2001001 | ns) Does racinty transport children? (2) res [] NO [] N/ | А | | |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504 | | | | | | | |
| | С | N | N/A | | C | N | N/A |
| Staff files are in compliance H(1-7) | 12/ | | 0 | Adequate supervision throughout facility A(1-2) | 92 | - | |
| Training hours up-to-date K(5)(b-c) | 12/ | | o. | Facility following tracking of children procedures A(3) | | 10 | |
| At least 1 person with CPR & 1 St Aid on the premises K(5)(h) | Œ/ | | 0 | Ratios adequate in all classrooms and on playground B, C | □V | / <u> </u> | |
| HEALTH | | | | S SAFETY 114-505 | | | _ |
| Children to Country of the American | C | N | N/A | | С | N | N/A |
| Children's faces/hands are clean B(1) | d₂∕ | | | Proper diaper changing practices were observed F(1-16) | | | 0/ |
| Medicine and harmful items labeled and stored properly D(2) | dz/ | | | Proper handwashing practices were observed G(4) | 02/ | ū | <u> </u> |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g) | | | | No smoking/consumption of alcoholic beverage A(3) | 10 / | | |
| BUILDING | | | E 114- | | | | |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) | C | N | N/A | PLAYGROUND | С | N | N/A |
| | Ø | _ | | Playground equip. safe & firmly anchored B(7) | <u> </u> | | |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii) Ceiling, floors, windows, doors free from hazards A(5)(d) | <u>p</u> | | | Adequate cushioning material; at least 6ft fall zone B(9) | <u>D2</u> | | |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. | <u> </u> | 0 | 0 | Fencing/safety barriers 4ft. in height, in good repair B(4) | 80/ | | |
| Facility free from pest problems (Insects, rodents) A(8)(b-c) | 1 2 | | | Outdoor space free from hazards and litter B(2) RESTING | <u>n</u> | | |
| Garbage kept properly in plastic lined receptacles A(8) (d-i) | B/ | H | <u> </u> | Play Pens observed C(4) | С | N | N/A |
| Electrical outlets are securely covered A(11)(c) | <u> </u> | 0 | <u> </u> | Cribs meet federal standards (reviewed certificate) D(1) | | <u> </u> | B |
| Sink area has running water A(12)(d) | Z | 0 | 0 | Cots, mats, cribs labeled or charted for each child D(2) | P 62 | 0 | |
| Soap and disposable towels available at sink A(12)(i) | | 0 | 0 | PROGRAM 114-506 | C | D N | N/A |
| Furniture, toys & equipment are clean and in good repair C(1) | مو ا | - | 0 | Written, planned, daily program of activities that is | - | -N | IN/A |
| Furniture, toys & equipment meets the CPSC standards C(2) | 2 | - | - | developmentally & age appropriate observed A(1-3) | | 0 | |
| Healthy pets/animals (Vaccination record up-to-date) E(4) | - | 0 | | Positive, non-abusive discipline practice B(1) | b | | |
| | REQ | | | S 114-508 | | | |
| | C | N | N/A | | С | N | N/A |
| Meals & snacks in compliance with USDA A(1)(b) | Ġ/ | | | Round, firm foods are not offered to children under 4 | | Ø | |
| Clean, wholesome, unspoiled, properly labeled food A(4) | E | | | yrs. Old, unless properly cut to prevent choking risk A(3) | | 0 | Q |
| Food preparers have proper hair restraints B(5) | | | | Food stored & handled properly D(1) | <u>0</u> | | |
| Refrigerators have thermometers, temp under 45°F D(2-3) INFANT CARE 114-509 | 102 | 0 | | All cleaning & poisonous items stored away from food D | | | |
| INFANT CARE 114-509 | С | N | N/A | TRANSPORTATION 114-505 I | | N | NA/A |
| Infants are placed on their back to sleep A(5)(a) | <u> </u> | T | IN/A | Vehicle has proper safety restraints & in good repair I(1) | <u>C</u> | N | N/A |
| No bottles propped or given in cribs or on mats A(3)(c) | 0 | | <u>u</u> | Checklist for loading/unloading children reviewed (2)(d) | | | <u> </u> |
| Food for toddlers cut in pieces ½ inch or less A(3)(k) | <u>a</u> | 6 | | Driver's (valid) driver's license reviewed (1)(f) | | <u> </u> | |
| Food for infants cut in pieces ¼ inch or less A(3)(i) | 0 | <u> </u> | 0/ | Driver's (valid) driver's license reviewed (1)(1) | | | 0 |
| Crock pots, bottle warmers, are inaccessible to children, No | | | * | C-Compliant with Regulation | i sale | | |
| microwaving of beverages observed A(3)(d) | 12 | | | N-Noncompliant with Regulation | | | |
| Cups and bottles labeled with child's name & used only by that | | | | The state of the s | | | |
| child A(3)(a) | 12 | | | No violations noted at the time of visit | | | |
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| å. | | | | | | | |
| | | | | | | | |
| Signature of Director/Operator/Designation (1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/ | | | | | | | |
| Signature of Director/Operator/Designee: | | | | | | | |
| Signature of Child Care Licensing Specialist | 0,. | | 4- | Date: 3/4/23 | | | |
| organiture of Office Order Electioning Operation | 211 | UN | 10 | Date Date. | | | |