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

ermit #: 18593 Type of Inspection: XAnnu	ual c	⊐ Coı	Date of m <mark>plain</mark> t		1	1	
ddress: 2094 Fernwood/Glendale Road, SPARTANBURG, SC elephone #: 864-529-0015 Any changes in center Director/Designee: Brenda Miller	293 conta	07 ct inf	o (Pho	Reason for Follow up: clear up pending deficiency Hours of Operation: Single Shift ne/Email/Fax)? Yes No Overnight Care?			
hange in Ownership or Director? Yes Mo If yes, Name:							
AXIMUM number of children: 48 / Ruilding 1: 49	×15		Buil	ding 2: Building 3:		_	
aximum number of infants: 8	30	mont	he 🗖 l.	ding 2: Building 3:	CDE	Ρ	
laximum number of infants: 8 24 months cems posted in public view: 1 License Menu Ratio Ch	art (200700	4 facility Infants are in designated rooms? Yes	No 🗆	ı N/A	
	iait (raii Çi	a531001	instruction of the state of the	/A		
MANAGEMENT, ADMINISTRATION & STAFFING 114-503				SUPERVISION 114-504			
	С	N	N/A	33. EKVIDIOK 114-304	С	Ñ	NI/A
Staff files are in compliance H(1-7)	14			Adequate supervision throughout facility A(1-2)	X	+	N/A
Training hours up-to-date K(5)(b-c)	100	<u> </u>		Facility following tracking of children procedures A(3)	I A	D X	-
At least 1 person with CPR & 1 St Aid on the premises K(5)(h)	Rd.	0		Ratios adequate in all classrooms and on playground B, C	į X		
				& SAFETY 114-505			
	С	N	N/A		С	N	NI/A
Children's faces/hands are clean B(1)	DX.	0	Ė	Proper diaper changing practices were shown at E44.40			N/A
Medicine and harmful items labeled and stored properly D(2)	7			Proper diaper changing practices were observed F(1-16)	X		
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	A		_	Proper handwashing practices were observed G(4)	'9Q'		
	 		□ [E 114-	No smoking/consumption of alcoholic beverage A(3)			<u> </u>
BUILDING	C	N	N/A				
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	_			PLAYGROUND	C	N	N/A
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	IN.		_	Playground equip. safe & firmly anchored B(7)	A	0	0
Ceiling, floors, windows, doors free from hazards A(5)(d)	XC.	0	0	Adequate cushioning material; at least 6ft fall zone B(9)	X		
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	.28			Fencing/safety barriers 4ft. in height, in good repair B(4)	DQ.	0	
Facility free from nest problems (Incosts, redents) A/9/h a)	X		Q_	Outdoor space free from hazards and litter B(2))BQ(
Facility free from pest problems (Insects, rodents) A(8)(b-c)	V.			RESTING	С	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	R		0	Play Pens observed C(4)		<u> </u>)x(
Electrical outlets are securely covered A(11)(c)	X	0		Cribs meet federal standards (reviewed certificate) D(1)	M		
Sink area has running water A(12)(d)	X	0		Cots, mats, cribs labeled or charted for each child D(2)	M		
Soap and disposable towels available at sink A(12)(i)	M(0		PROGRAM 114-506	C	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	X		0	Written, planned, daily program of activities that is	is.		
Furniture, toys & equipment meets the CPSC standards C(2)	X		0	developmentally & age appropriate observed A(1-3)	X		
Healthy pets/animals (Vaccination record up-to-date) E(4)			A	Positive, non-abusive discipline practice B(1)	B		
MEAL				S 114-508			
Manie & anacha in assertion as with 1100 & 443/43			N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	M		<u> </u>	Round, firm foods are not offered to children under 4	'M	0	
Clean, wholesome, unspoiled, properly labeled food A(4) Food preparers have proper hair restraints B(5)	X			yrs. Old, unless properly cut to prevent choking risk A(3)	MQ.	D.	
Refrigerators have thermometers, temp under 45°F D(2-3)	B			Food stored & handled properly D(1)	00		
INFANT CARE 114-509	人			All cleaning & poisonous items stored away from food D	g ()		
INFANT CARE 114-509		M	ALLA	TRANSPORTATION 114-505 I			
Infants are placed on their back to sleep A(5)(a)	C	N.	N/A		С	N	N/A
	26			Vehicle has proper safety restraints & in good repair I(1)	100		_0
No bottles propped or given in cribs or on mats A(3)(c)	×			Checklist for loading/unloading children reviewed (2)(d)	26	0	
Food for toddlers cut in pieces ½ inch or less A(3)(k)	X			Driver's (valid) driver's license reviewed (1)(f)	100		D
Food for infants cut in pieces ¼ inch or less A(3)(j)	X						
Crock pots, bottle warmers, are inaccessible to children, No	K			C-Compliant with Regulation			
microwaving of beverages observed A(3)(d)		Ļ		N-Noncompliant with Regulation	7 1		
Cups and bottles labeled with child's name & used only by that child A(3)(a)	0	×		No violations noted at the time of visit □			

Refused to sign

Signature of Director/Operator/Designee: Signature of Child Care Licensing Specialist: