

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

Facility Name: The Sunshine House Early Learning Academy  
Permit #: 15828

Type of Inspection: ☐ Annual ☒ Complaint

Date of Inspection: 3-20-23

Time of Inspection: 9:20 AM

Reason for Follow up: ☐ Follow Up (original inspection date)

☐ clear up pending deficiency ☐ Self-Report

Address: 2009 Second Loop Road, FLORENCE, SC 29501

Telephone #: 843-669-1997

Center Director/Designee: Natalie Pouncy

Change in Ownership or Director? ☐ Yes ☒ No If yes, Name: \_\_\_\_\_

Maximum number of children: 113

Maximum number of infants: 20

Items posted in public view: ☐ License ☒ Menu ☒ Ratio Chart (All classrooms)

Building 1: \_\_\_\_\_

Building 2: \_\_\_\_\_

Building 3: \_\_\_\_\_

☐ CDEP

☒ 24 months ☐ 30 months ☐ I-4 facility

Infants are in designated rooms? ☒ Yes ☐ No ☐ N/A

Hours of Operation: Single Shift 6:30 AM - 6:30 PM

Overnight Care? ☐ Yes ☒ No

**MANAGEMENT, ADMINISTRATION & STAFFING 114-503**

**SUPERVISION 114-504**

|                                                              | C                                   | N                        | N/A                                 |                                                          | C                                   | N                        | N/A                      |
|--------------------------------------------------------------|-------------------------------------|--------------------------|-------------------------------------|----------------------------------------------------------|-------------------------------------|--------------------------|--------------------------|
| Staff files are in compliance H(1-7)                         | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Adequate supervision throughout facility A(1-2)          | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Training hours up-to-date K(5)(b-c)                          | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Facility following tracking of children procedures A(3)  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| At least 1 person with CPR & 1st Aid on the premises K(5)(h) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | Ratios adequate in all classrooms and on playground B, C | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

**HEALTH, SANITATION & SAFETY 114-505**

|                                                                     | C                        | N                        | N/A                                 |                                                        | C                                   | N                        | N/A                                 |
|---------------------------------------------------------------------|--------------------------|--------------------------|-------------------------------------|--------------------------------------------------------|-------------------------------------|--------------------------|-------------------------------------|
| Children's faces/hands are clean B(1)                               | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Proper diaper changing practices were observed F(1-16) | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Medicine and harmful items labeled and stored properly D(2)         | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Proper handwashing practices were observed G(4)        | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g) | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | No smoking/consumption of alcoholic beverage A(3)      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |

**PHYSICAL SITE 114-507**

| BUILDING                                                      | C                        | N                        | N/A                                 | PLAYGROUND                                                                                              | C                        | N                        | N/A                                 |
|---------------------------------------------------------------|--------------------------|--------------------------|-------------------------------------|---------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|-------------------------------------|
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)     | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Playground equip. safe & firmly anchored B(7)                                                           | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii)   | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Adequate cushioning material; at least 6ft fall zone B(9)                                               | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Ceiling, floors, windows, doors free from hazards A(5)(d)     | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Fencing/safety barriers 4ft. in height, in good repair B(4)                                             | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.  | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Outdoor space free from hazards and litter B(2)                                                         | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Facility free from pest problems (Insects, rodents) A(8)(b-c) | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | RESTING                                                                                                 | C                        | N                        | N/A                                 |
| Garbage kept properly in plastic lined receptacles A(8) (d-l) | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Play Pens observed C(4)                                                                                 | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Electrical outlets are securely covered A(11)(c)              | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Cribs meet federal standards (reviewed certificate) D(1)                                                | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Sink area has running water A(12)(d)                          | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Cots, mats, cribs labeled or charted for each child D(2)                                                | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Soap and disposable towels available at sink A(12)(i)         | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | PROGRAM 114-508                                                                                         | C                        | N                        | N/A                                 |
| Furniture, toys & equipment are clean and in good repair C(1) | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Furniture, toys & equipment meets the CPSC standards C(2)     | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Positive, non-abusive discipline practice B(1)                                                          | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Healthy pets/animals (Vaccination record up-to-date) E(4)     | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |                                                                                                         |                          |                          |                                     |

**MEAL REQUIREMENTS 114-508**

|                                                         | C                        | N                        | N/A                                 |                                                                                                                  | C                        | N                        | N/A                                 |
|---------------------------------------------------------|--------------------------|--------------------------|-------------------------------------|------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|-------------------------------------|
| Meals & snacks in compliance with USDA A(1)(b)          | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Round, firm foods are not offered to children under 4 yrs. Old, unless properly cut to prevent choking risk A(3) | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Clean, wholesome, unspoiled, properly labeled food A(4) | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Food stored & handled properly D(1)                                                                              | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Food preparers have proper hair restraints B(5)         | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | All cleaning & poisonous items stored away from food D                                                           | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Refrigerators have thermometers, temp under 45°F D(2-3) | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |                                                                                                                  |                          |                          |                                     |

**INFANT CARE 114-509**

**TRANSPORTATION 114-505 I**

|                                                                                                        | C                        | N                        | N/A                                 |                                                                              | C                        | N                        | N/A                                 |
|--------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|-------------------------------------|------------------------------------------------------------------------------|--------------------------|--------------------------|-------------------------------------|
| Infants are placed on their back to sleep A(5)(a)                                                      | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Vehicle has proper safety restraints & in good repair I(1)                   | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| No bottles propped or given in cribs or on mats A(3)(c)                                                | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Checklist for loading/unloading children reviewed (2)(d)                     | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Food for toddlers cut in pieces ½ inch or less A(3)(k)                                                 | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Driver's (valid) driver's license reviewed (1)(f)                            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Food for infants cut in pieces ¼ inch or less A(3)(l)                                                  | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |                                                                              |                          |                          |                                     |
| Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <b>C-Compliant with Regulation</b>                                           |                          |                          |                                     |
| Cups and bottles labeled with child's name & used only by that child A(3)(a)                           | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <b>N-Noncompliant with Regulation</b>                                        |                          |                          |                                     |
|                                                                                                        |                          |                          |                                     | No violations noted at the time of visit <input checked="" type="checkbox"/> |                          |                          |                                     |

Signature of Director/Operator/Designee: Natalie Pouncy

Date: 3-20-23 ☐ Refused to sign

Signature of Child Care Licensing Specialist: Dharmar Bushman

Date: 3-20-23