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

| Permit #: 23968 Type of Inspection: Annual Complaint Follow Up (original inspection date) | | | | | | | |
|--|----------------------------|---------|-----------------------|---|--------|-------------|-----------|
| | | | • | Reason for Follow up: Glear up pending d'eficience | cy 🗆 S |) ielf-R | eport |
| Address: 2720 HardScrabble Road, Columbia, SC 29229 Hours of Operation: 6:30am – 6pm | | | | | | | |
| Any changes in contact into (Phone/Email/Eax)2 to Voc localists of the Contact into (Phone/Eax)2 to Voc localists of the Contact into (Phone/Eax)2 to Voc localists of the Contact into (Phone/Eax)2 t | | | | | | | |
| Center Director/Designee: Vashanda AlDhaheri Change in Ownership or Director? Yes iz No If yes, Name: | | | | • | | | • |
| Maximum number of children: 26 Building 1: | 1 | | Deal | His of the William | | | |
| Maximum number of infants: 8 CDEP | | | | | | | |
| Items posted in public view: License La Menu La Ratio Ci | hart (| 'All cl | 3221001 1112 FT 1- | 4 facility Infants are in designated rooms? Yes | oNo r | ⊃ N/A | 4 |
| Items posted in public view: License La Menu Ratio Chart (All classrooms) Does facility transport children? Pes Po No NA | | | | | | | |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503 | 222 | | -20 | SUPERVISION 114-504 | | | 8/4/2011/ |
| Staff files are in compliance H(1-7) | C | N | N/A | | C | N | N/A |
| Training hours up-to-date K(5)(b-c) | UZ | 0 | 0 | Adequate supervision throughout facility A(1-2) | 1/2 | | |
| At least 1 person with CPR & 1 St Aid on the premises K(5)(h) | 10 | 0 | 0 | Facility following tracking of children procedures A(3) | 1/2 | _ | |
| | | | | Ratios adequate in all classrooms and on playground B, 6 8 SAFETY 114-505 | ; p | 0 | |
| a last a | С | N | N/A | | С | A. | 11/4 |
| Children's faces/hands are clean B(1) | 16 | 0 | 0 | Proper diaper changing practices were observed F(1-16) | | N | N/A |
| Medicine and harmful items labeled and stored properly D(2) | D | 0 | 0 | Proper handwashing practices were observed G(4) | | <u> </u> | <u> </u> |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g) | W | 0 | | No smoking/consumption of alcoholic beverage A(3) | | - | - |
| | SICA | AL SI | TE 114- | 507 | 10 | 0 | 0 |
| BULLEG | С | N | N/A | PLAYER GHAP | С | N | N/A |
| Ventilation and lighting & sufficient A(2)(s-d), (4)(a-c) | 10 | 0 | 0 | Playground equip. safe & firmly anchored B(7) | 12 | | 0 |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii) | N | <u></u> | 0 | Adequate cushioning material; at least 6ft fall zone B(9) | UZ | | 0 |
| Ceiling, floors, windows, doors free from hazards A(5)(d) | <u> </u> | 4 | 0 | Fencing/safety barriers 4ft. in height, in good repair B(4) | لعر | | |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. Facility free from pest problems (insects, rodents) A(8)(b-c) | 125 | | | Outdoor space free from hazards and litter B(2) | vz | _ | |
| Garbage kept properly in plastic lined receptacles A(8) (d-i) | 呕 | 0 | 0 | Play Page sheemed C(4) | C | N | N/A |
| Electrical outlets are securely covered A(11)(c) | UZ/ | | 0 | Play Pens observed C(4) | | | 16 |
| Sink area has running water A(12)(d) | UZ/ | - | | Cribs meet federal standards (reviewed certificate) D(1) | UZ | | 0 |
| Soap and disposable towels available at sink A(12)(i) | ν <u>σ</u> ν <u>σ</u> ί | 0 | <u> </u> | Cots, mats, cribs labeled or charted for each child D(2) | 100 | | |
| Furniture, toys & equipment are clean and in good repair C(1) | N | 0 | 0 | Written, planned, daily program of activities that is | С | N | N/A |
| Furniture, toys & equipment meets the CPSC standards C(2) | Z/ | 0 | | developmentally & age appropriate observed A(1-3) | 125 | 0 | |
| Healthy pets/animals (Vaccination record up-to-date) E(4) | 0 | 0 | 12 | Positive, non-abusive discipline practice B(1) | | - | - |
| MEAL REQUIREMENTS 114-508 | | | | | | | |
| Advada 9 appala in appulling with 1970 account | | N | N/A | | C. | N | N/A |
| Meals & snacks in compliance with USDA A(1)(b) Clean, wholesome, unspoiled, properly labeled food A(4) | 凼 | | | Round, firm foods are not offered to children under 4 | 16 | 0 | 0 |
| Food preparers have proper hair restraints B(5) | UZ | | | yrs. Old, unless properly cut to prevent choking risk A(3) | 囡 | 0 | o |
| Refrigerators have thermometers, temp under 45°F D(2-3) | 10/ | | 0 | Food stored & handled properly D(1) | 7 | 0 | 0 |
| INFANT CARE 114-509 | | | | All cleaning & poisonous items stored away from food D TRANSPORTATION 114-505 I | 10/ | | 0 |
| | С | N | N/A | TRANSI ORFATION (14-303) | С | N. | NI/A |
| Infants are placed on their back to sleep A(5)(a) | n | 0 | M | Vehicle has proper safety restraints & in good repair I(1) | | N | N/A |
| No bottles propped or given in cribs or on mats A(3)(c) | 0 | 0 | W | Checklist for loading/unloading children reviewed (2)(d) | | <u> </u> | W |
| Food for toddlers cut in pieces ½ inch or less A(3)(k) | | | W | Driver's (valid) driver's license reviewed (1)(f) | - | 하 | 7 |
| Food for infants cut in pieces ¼ inch or less A(3)(j) | D | 0 | 10/ | out to the second second | | | |
| Crock pots, bottle warmers, are inaccessible to children, No | | ۵ | i | C-Compliant with Regulation | | | |
| microwaving of beverages observed A(3)(d) | _ | | - | N-Noncompliant with Regulation | | | 76/2 |
| Cups and bottles labeled with child's name & used only by that child A(3)(a) | 0 | 0 | in | No violations noted at the time of violation | | | |
| child A(3)(a) No violations noted at the time of visit □ | | | | | | | |
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| Λ " \sim | | | | | | | |
| Signature of Director/Operator/Designee: 10 BOW Cutt Date: 03-31-23 Defined to sign | | | | | | | |
| 17 . O | | | | | | | |
| Signature of Child Care Licensing Specialist: W/W Date: Date: 3/21/22 | | | | | | | |