Containing probabilities of Social SetAlC62 Office of Child Care Licensing INSPECTION VISIT FORM FOR LICENSED CENTERS Type of Inspection: Annual Complaint Follow Up (original inspection date Facility Name: Small Minds of Tomorrow II Permit #: 23787 Reason for Follow up: 

clear up pending deficiency 

Self-Report Address: 52 Hinds Street, GEORGETOWN, SC 29440 Hours of Operation: Telephone #: 843-461-4006 Any changes in contact info (Phone/Email/Fax)? □ Yes ➡No Overnight Care? - Yes - No Center Director/Designee: Lunda Green Change in Ownership or Director? □ Yes ☑ No If yes, Name: \_ Maximum number of children: 55 Building 1: Building 3: \_ Maximum number of infants: 17 □ CDEP □ 24 months □ 30 months □ I-4 facility Items posted in public view: License Menu Ratio Chart (All classrooms) Does facility transport children? 

Yes No AHA MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504 C N N/A Staff files are in compliance H(1-7) N N/A Adequate supervision throughout facility A(1-2) Training hours up-to-date K(5)(b-c) V Facility following tracking of children procedures A(3) At least 1 person with CPR & 1st Aid on the premises K(5)(h) Ratios adequate in all classrooms and on playground B, C 01 0 HEALTH, SANITATION & SAFETY 114-505 C N N/A C Ν Children's faces/hands are clean B(1) N/A 8 Proper diaper changing practices were observed F(1-16) Medicine and harmful items labeled and stored properly D(2) Proper handwashing practices were observed G(4) First Aid kit in facility and in vehicle if transport E(1), I(1)(g) 6 No smoking/consumption of alcoholic beverage A(3) PHYSICAL SITE 114-507 BUILDING C PLAYGROUND N N/A N/A Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) Playground equip. safe & firmly anchored B(7) d 4 No strangulation/choking/suffocation hazards A(5)(g)(i-lii) 0 Q' Adequate cushioning material; at least 6ft fall zone B(9) Ceiling, floors, windows, doors free from hazards A(5)(d) (8 Fencing/safety barriers 4ft. in height, in good repair B(4) 0 Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. 0 Outdoor space free from hazards and litter B(2) Facility free from pest problems (Insects, rodents) A(8)(b-c) 8 D RESTING c Garbage kept properly in plastic lined receptacles A(8) (d-i) Ν N/A Play Pens observed C(4) 9 10 Electrical outlets are securely covered A(11)(c) 1 Cribs meet federal standards (reviewed certificate) D(1) 4 0 o 0 Sink area has running water A(12)(d) Cots, mats, cribs labeled or charted for each child D(2) 9 Soap and disposable towels available at sink A(12)(i) 0 0 PROGRAM 114-506 C Furniture, toys & equipment are clean and in good repair C(1) Ν N/A Written, planned, daily program of activities that is 9 0 Furniture, toys & equipment meets the CPSC standards C(2) 0 developmentally & age appropriate observed A(1-3) Healthy pets/animals (Vaccination record up-to-date) E(4) D Positive, non-abusive discipline practice B(1) MEAL REQUIREMENTS 114-508 C N N/A Meals & snacks in compliance with USDA A(1)(b) С N N/A o Round, firm foods are not offered to children under 4 Clean, wholesome, unspoiled, properly labeled food A(4) yrs. Old, unless properly cut to prevent choking risk A(3) 0 Food preparers have proper hair restraints B(5) 8 Food stored & handled properly D(1) Refrigerators have thermometers, temp under 45°F D(2-3) All cleaning & poisonous items stored away from food D o 4 INFANT CARE 114-509 TRANSPORTATION 114-505 I C N N/A C infants are placed on their back to sleep A(5)(a) N/A Vehicle has proper safety restraints & in good repair I(1) No bottles propped or given in cribs or on mats A(3)(c) Checklist for loading/unloading children reviewed (2)(d) 0 O Food for toddlers cut in pieces ½ inch or less A(3)(k) Driver's (valid) driver's license reviewed (1)(f) Food for infants cut in pieces 1/4 inch or less A(3)(j) 0. ď Crock pots, bottle warmers, are inaccessible to children. No C-Compliant with Regulation microwaving of beverages observed A(3)(d) N-Noncompliant with Regulation Cups and bottles labeled with child's name & used only by that 0 child A(3)(a) No violations noted at the time of visit

Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist: \_

\_\_\_\_\_\_ Date: <u>3 - 22 - 23</u> □ Refused to sign \_\_\_\_\_\_ Date: <u>3 | 22 | 2</u>3

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## Division of Early Care and Education Deficiency Correction

## NAME OF PROVIDER/OPERATOR Small Minds of Tomorrow | PERMIT # 23787

Deficiency Cited	Deficiency Cited Corrective Action Needed			
Additional cushioning needed on playground	add more cushioning on playground under fall zones	1 week		
Central registries are needed in the staff files.	Will obtain central registry letters from central office	1 week		

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

Licensing Specialist	) yra	Sturt	<sub>Date</sub> _3/22/23
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