South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

| Facility Name: Caroli Permit #: 23519 | ina School for Inquiry Type of Inspection: Annu | ıal c | [Cor | Date of nplaint | Inspection: 3/22/13 Time of Inspection 1/2384 □ Follow Up (original inspection date Reason for Follow up: □ clear up pending deficience | 1 | 1 | • |
|--|---|----------|----------|--------------------|---|--------|------|----------|
| Telephone #: 803-69* Center Director/Desig Change in Ownership Maximum number of | gnee: Victoria Dixon-Mokeba o or Director? Yes No If yes, Name: children: 100 Building 1: | conta | | Build | Hours of Operation: 7:15am – 6pm ne/Email/Fax)? Yes No Overnight Care? | Yes | d No | |
| MANAGEMENT, AD | OMINISTRATION & STAFFING 114-503 | | | | SUPERVISION 114-504 | | | |
| OL WELL | 12 | С | N | N/A | | С | N | , N/A |
| Staff files are in com | | | iz | , | Adequate supervision throughout facility A(1-2) | | 12 | |
| Training hours up-to- | | 100 | 0 | | Facility following tracking of children procedures A(3) | | tiz/ | <u> </u> |
| At least 1 person with | h CPR & 1 st Aid on the premises K(5)(h) | אבע | 0 | | Ratios adequate in all classrooms and on playground B, C | | D/ | |
| | HEALT | | | | \$ SAFETY 114-505 | | | |
| | | C | N | N/A | | C | N | N/A |
| Children's faces/han | | W | | | Proper diaper changing practices were observed F(1-16) | | | 10 |
| | ul items labeled and stored properly D(2) | W. | | | Proper handwashing practices were observed G(4) | 7 | | 12 |
| First Aid kit in facility | and in vehicle if transport E(1), I(1)(g) | W | | | No smoking/consumption of alcoholic beverage A(3) | | - O | 150 |
| | | SICA | L SIT | E 114- | 507 | | | |
| | BUILDING | С | N | N/A | PLAYGROUND | С | N | N/A |
| | ng & sufficient A(2)(a-d), (4)(a-c) | 1 | 0 | | Playground equip. safe & firmly anchored B(7) | 100 | | |
| | king/suffocation hazards A(5)(g)(i-iii) | 100 | | | Adequate cushioning material; at least 6ft fall zone B(9) | 0 | 12 | |
| | ows, doors free from hazards A(5)(d) | 120 | | | Fencing/safety barriers 4ft. in height, in good repair B(4) | 100 | | |
| | ween 68-80°F A(7) If no, close in 4 hrs. | 112 | | | Outdoor space free from hazards and litter B(2) | | 72 | |
| | st problems (Insects, rodents) A(8)(b-c) | V | 0 | | RESTING | C | N | N/A |
| Garbage kept proper | rly in plastic lined receptacles A(8) (d-i) | 10 | | | Play Pens observed C(4) | | | 10 |
| Electrical outlets are | securely covered A(11)(c) | W | 0 | | Cribs meet federal standards (reviewed certificate) D(1) | | | 12 |
| Sink area has runnin | g water A(12)(d) | 12 | 0 | | Cots, mats, cribs labeled or charted for each child D(2) | 100 | | |
| Soap and disposable | e towels available at sink A(12)(i) | 100 | 0 | | PROGRAM 114-506 | C | N | N/A |
| | ipment are clean and in good repair C(1) | | 10/ | | Written, planned, daily program of activities that is | | | 14/7 |
| | ipment meets the CPSC standards C(2) | 112 | | | developmentally & age appropriate observed A(1-3) | le/ | | |
| | (Vaccination record up-to-date) E(4) | _ | 0 | 10 | Positive, non-abusive discipline practice B(1) | 10 | | 0 |
| | | | | | S 114-508 | 923 | | |
| | | С | N | N/A | | С | N | N/A |
| Meals & snacks in co | ompliance with USDA A(1)(b) | 10 | | 0 | Round, firm foods are not offered to children under 4 | M | | |
| | unspoiled, properly labeled food A(4) | u | | | yrs. Old, unless properly cut to prevent choking risk A(3) | 6 | - | 0 |
| | proper hair restraints B(5) | 凼 | ū | | Food stored & handled properly D(1) | W | - | |
| | nermometers, temp under 45°F D(2-3) | W | | | All cleaning & poisonous items stored away from food D | 10 | | |
| 1 | NFANT CARE 114-509 | | | | TRANSPORTATION 114-505 I | | | |
| | | С | N | N/A | | С | N | N/A |
| | their back to sleep A(5)(a) | <u> </u> | 0 | 100 | Vehicle has proper safety restraints & in good repair I(1) | | | N |
| | or given in cribs or on mats A(3)(c) | 0 | | V | Checklist for loading/unloading children reviewed (2)(d) | | | ركلا |
| | t in pieces ½ inch or less A(3)(k) | <u> </u> | | 10 | Driver's (valid) driver's license reviewed (1)(f) | | | S |
| | n pieces ¼ inch or less A(3)(j) | 0 | 0 | <u>I</u> | | | | |
| microwaving of beve | armers, are inaccessible to children, No rages observed A(3)(d) | 0 | 0 | W | C-Compliant with Regulation N-Noncompliant with Regulation | | | |
| Cups and bottles lab child A(3)(a) | eled with child's name & used only by that | 0 | 0 | 10 | No violations noted at the time of visit □ | | | |
| Signature of Directors | or/Operator/Designee: 4. J. Care Licensing Specialist: | | | | Date: <u>3/22/23</u> □ Refused t | o sign | | |

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<u>Division of Early Care and Education</u> <u>Deficiency Correction</u>

NAME OF PROVIDER/OPERATOR Carolina School for Inquiry PERMIT # 23519

| Deficiency Cited | Corrective Action Needed | Expected Date of Correction |
|---|-------------------------------------|-----------------------------|
| Access to staff records during inspection. | Training - scendeavors.org and CCRR | СОВ |
| Staff records - signed discipline policy. | Training - scendeavors.org and CCRR | СОВ |
| Staff requirements - criminal background and education. | Training - scendeavors.org and CCRR | СОВ |
| Direct supervision - unqualified staff and incomplete written tracking procedure | Training - scendeavors.org and CCRR | СОВ |
| Ratios | Training - scendeavors.org and CCRR | COB |
| Staff health | Training - scendeavors.org and CCRR | СОВ |

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

| 1401 54 4 .1 | Digitally signed by Wilena | |
|----------------|-----------------------------------|------|
| | 「 McArthur | |
| Wilena McArthu | Date: 2023.05.03 10:10:01 -04'00' | Date |

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<u>Division of Early Care and Education</u> <u>Deficiency Correction</u>

NAME OF PROVIDER/OPERATOR Carolina School for Inquiry PERMIT # 23519

| Deficiency Cited | Corrective Action Needed | Expected Date of Correction |
|---|-----------------------------|-----------------------------|
| Meal and Food - cleaning, storage, and handling of food utensils and equipment | Training - CCRR | СОВ |
| Outdoor space | Training - CCRR | СОВ |
| Furniture, toys and Rec equipment | Training - CCRR | СОВ |
| | | |
| | | |
| | | |

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

| , | Digitally signed by Wile | na |
|----------------------|---|----------------|
| | Wilena McArthur McArthur | |
| Licensing Specialist | Wilena McArthur Date: 2023.05.03 10:36: | 26-04'00' Date |