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

| Permit #: 24741 Type of Inspection: Annual | ual 0 | a∕Çoi | Date of mplaint | Time of Inspection: <u> </u> | , |) | |
|--|------------------|--|--------------------|---|-----------|--------------|---------------|
| Center Director/Designee: Hope Scheving Change in Ownership or Director? Yes No If yes, Name: | | | | Hours of Operation: Single Shift ne/Email/Fax)? □ Yes ☑ No Overnight Care? □ | | | • |
| Maximum number of children: 89 Building 1: | 89 | | Buil | ding 2: Building 3: | CDE | -P | |
| Maximum number of infants: 86 / 24 months i | rs∕30 ı | mont | hs □ l- | 4 facility Infants are in designated rooms? | Nor | -: -: N/# | 4 |
| Items posted in public view: a License d'Menu Ratio Cl | hart (/ | All cl | assrooi | ms) Does facility transport children? - Yes - No M | ÍΑ | | • |
| | | | _ | | | | |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503 | 6 | l Al | NIZA | SUPERVISION 114-504 | | | |
| Staff files are in compliance H(1-7) | C | N | N/A | Adoquate gunerisian thereshout for 1111 A 44 O | C | <u>N</u> | |
| Training hours up-to-date K(5)(b-c) | 0 | | D D | Adequate supervision throughout facility A(1-2) Facility following tracking of children procedures A(3) | Ø | 7 | _ |
| At least 1 person with CPR & 1st Aid on the premises K(5)(h) | | | 1 | Ratios adequate in all classrooms and on playground B, (| , U | | |
| | | | | & SAFETY 114-505 | | | (|
| | С | N | N/A | | С | l NI | L |
| Children's faces/hands are clean B(1) | 9 | | Q. | Proper dianer changing procises were changed 514 40 | | N | $\overline{}$ |
| Medicine and harmful items labeled and stored properly D(2) | 0/ | | | Proper diaper changing practices were observed F(1-16) Proper handwashing practices were observed G(4) | \\ \psi \ | 4 | +- |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g) | 0 | <u> </u> | - | | ₩ W | | + |
| | | 1 ' | ΓΕ 114- | No smoking/consumption of alcoholic beverage A(3) | Ų. | | (|
| BUILDING | С | N | N/A | PLAYGROUND | | A.L | L NI |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) | 0 | | 0 | Playground equip. safe & firmly anchored B(7) | C | N | N/ |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii) | W. | | | Adequate cushioning material; at least 6ft fall zone B(9) | | | |
| Ceiling, floors, windows, doors free from hazards A(5)(d) | V . | 0 | - | Fencing/safety barriers 4ft. in height, in good repair B(4) | 1 | 0 | |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. | V | 0 | | Outdoor space free from hazards and litter B(2) | N N | 0 | |
| Facility free from pest problems (Insects, rodents) A(8)(b-c) | 4 | | | RESTING | C | N | N/ |
| Garbage kept properly in plastic lined receptacles A(8) (d-i) | V | | 0 | Play Pens observed C(4) | 0 | 0 | + |
| Electrical outlets are securely covered A(11)(c) | W. | _ | | Cribs meet federal standards (reviewed certificate) D(1) | □ ✓ | 0 | 2 |
| Sink area has running water A(12)(d) | V. | | | Cots, mats, cribs labeled or charted for each child D(2) | 107 | <u> </u> | |
| Soap and disposable towels available at sink A(12)(i) | M | | 0 | PROGRAM 114-506 | C | N | N/ |
| Furniture, toys & equipment are clean and in good repair C(1) | 10/ | 0 | | Written, planned, daily program of activities that is | - | 14 | 14/ |
| Furniture, toys & equipment meets the CPSC standards C(2) | न | | | developmentally & age appropriate observed A(1-3) | 0 | 0 | 0 |
| Healthy pets/animals (Vaccination record up-to-date) E(4) | 0 | | • | Positive, non-abusive discipline practice B(1) | 4 | 0 | ୍ଦ |
| MEAL | | | | S 114-508 | | | - 1 |
| Mode & constrain constitution (III 1407) | С | N | N/A | | С | N | N/ |
| Meals & snacks in compliance with USDA A(1)(b) | No/ | | | Round, firm foods are not offered to children under 4 | V | | |
| Clean, wholesome, unspoiled, properly labeled food A(4) Food preparers have proper hair restraints B(5) | Ø | 0 | | yrs. Old, unless properly cut to prevent choking risk A(3) | Ø | | |
| Refrigerators have thermometers, temp under 45°F D(2-3) | <u>'</u> | | 0 | Food stored & handled properly D(1) | Ø | | |
| INFANT CARE 114-509 | ן שט | | | All cleaning & poisonous items stored away from food D | Ø | | |
| | С | N | N/A | TRANSPORTATION 114-505! | | | |
| Infants are placed on their back to sleep A(5)(a) | 0 | | 0 | Vehicle has proper safety restraints & in good repair I(1) | C | N | N/ |
| No bottles propped or given in cribs or on mats A(3)(c) | | | | | | | (3 |
| Food for toddlers cut in pieces ½ inch or less A(3)(k) | | | | Checklist for loading/unloading children reviewed (2)(d) Driver's (valid) driver's license reviewed (1)(f) | | | 12 |
| Food for infants cut in pieces ¼ inch or less A(3)(j) | <u>-</u> | | | Street 5 (valid) driver 3 recense reviewed (1)(f) | 0 | | Ø |
| Crock pots, bottle warmers, are inaccessible to children, No | | , | | C-Compliant with Regulation | STORY. | | f |
| microwaving of beverages observed A(3)(d) | | _ | | N-Noncompliant with Regulation | | | |
| Cups and bottles labeled with child's name & used only by that child A(3)(a) | V | | | No violations noted at the time of visit ☑ | | | |
| Signature of Director/Operator/Designee: Signature of Child Care Licensing Specialist: | | | _ | Date: 3/9/23 □ Refused to |) sign | | |
| Signature of Unite Care Licensing Specialist: 100 00 00 00 | $\lambda \alpha$ | J.C. | | Date: 319172 | | | |