South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Change in Ownership or Director? \p√Yes □ No If yes, Name:	contac	ct inf	o (Phor	Reason for Follow up: clear up pending deficience Hours of Operation: Monday-Friday 6am-6pine/Email/Fax)? Yes Yes Yes Overnight Care?	y o S) elf-Ro	eport
Maximum number of children: 77 Building 1:	301	nont	hs 🗆 l-4	1 facility Infants are in designated rooms 2 - W	CDE No d I/A	EP D N/A	١
MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-50 4							
Staff files are in compliance H(1-7)	C	N	N/A	Adequate guarantelar throughout facility 4 (4.5)	C	N	N/A
Training hours up-to-date K(5)(b-c)		-	19/	Adequate supervision throughout facility A(1-2) Facility following tracking of children procedure S A(3)	2	42	
At least 1 person with CPR & 1st Aid on the premises K(5)(h)	10/	<u> </u>		Ratios adequate in all classrooms and on playor round B, (F	10	
				S SAFETY 114-505	D	√	20
	С	Ń	N/A				
Children's faces/hands are clean B(1)		0	D'	Proper dioner changing practices were shown a large ser	C	N	N/A
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)	_	- C	0
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)		7	•				K
	SICA		E 114-	No smoking/consumption of alcoholic beverage A(3)	0	0	P/
BUILDING	С	N	N/A	PLAYGROUND			au sal
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)			11/7		C	N	N/A
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)		0	1	Playground equip. safe & firmly anchored B(7)			K
Ceiling, floors, windows, doors free from hazards A(5)(d)	+-			Adequate cushioning material; at least 6ft fall zone B(9)		V	0)
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.				Fencing/safety barriers 4ft. in height, in good repair B(4)			D
Facility free from pest problems (Insects, rodents) A(8)(b-d) 2	Z			Outdoor space free from hazards and litter B(2)	<u>D</u>		0
Garbage kept properly in plastic lined receptacles A(8) (d-i)			0	RESTING Play Pens observed C(4)	C	N	N/A
Electrical outlets are securely covered A(11)(c)							10
Sink area has running water A(12)(d)	-			Cribs meet federal standards (reviewed certificate) D(1)			16,
Soap and disposable towels available at sink A(12)(i)	-	□	10/	Cots, mats, cribs labeled or charted for each child D(2)			12
Furniture, toys & equipment are clean and in good repair C(1)			V	PROGRAM 114-506	С	N	N/A
Furniture, toys & equipment meets the CPSC standards C(2)			V	Written, planned, daily program of activities that is			1
Healthy pets/animals (Vaccination record up-to-date) E(4)			10	developmentally & age appropriate observed A(1-3)		0	W ,
	DEC			Positive, non-abusive discipline practice B(1)			H
WEAL		N		S 114-508	No.		
Meals & snacks in compliance with USDA A(1)(b)				Dougla Small and an art off the till	С	_N_	N/A
Clean, wholesome, unspoiled, properly labeled food A(4)			12	Round, firm foods are not offered to children under 4			W
Food preparers have proper hair restraints B(5)	-	0	12	yrs. Old, unless properly cut to prevent choking risk A(3)			
Refrigerators have thermometers, temp under 45°F D(2-3)		0	2	Food stored & handled properly D(1)			
INFANT CARE 114-509				All cleaning & poisonous items stored away from food D			12
[С	N	N/A	TRANSPORTATION 114-505 I			
Infants are placed on their back to sleep A(5)(a)			10/	Vehicle has proper safety restraints & in good repair I(1)	С	N	N/A
No bottles propped or given in cribs or on mats A(3)(c)			12.	Checklist for loading/unloading children reviewed (2)(d)			<u>k</u>
Food for toddlers cut in pieces ½ inch or less A(3)(k)		<u> </u>	4	Driver's (valid) driver's license reviewed (1)(f)			W,
Food for infants cut in pieces ¼ inch or less A(3)(j)	-	<u> </u>	10/	Driver's (valid) driver's licerise reviewed (1)(1)			U
Crock pots, bottle warmers, are inaccessible to children, No	+		1	C-Compliant with Regulation	4		Part I
microwaving of beverages observed A(3)(d)	122	0		N-Noncompliant with Regulation			1.
Cups and bottles labeled with child's name & used only by that	\vdash			N-Noncompliant with Regulation			
child A(3)(a)	كطا			No violations noted at the time of visit □			
Signature of Child Care Licensing Specialist:							

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

NAME OF PROVIDER/OPERATOR Palmetto Prep LLC	
PERMIT #24954	

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
Caregiver did not meet experience requirements	Staff an additional caregiver to supervise her until experience is met	Monday 4/17/23
Out of ratio due to a caregiver not meeting experience requirement	Meet staff:child ratio with qualified caregivers at all times	Monday 4/17/23
Improper supervision due to a classroom being out of ratio	Maintain staff:child ratio with qualified staff at all times	Monday 4/17/23

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

Licensing Specialist	Emily Broach	4/13/23
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