South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

| Facility Name: Mommy's Time Out, LLC | | _ | Date of | Inspection: 4/12/23 Time of Inspection: 3:3 | Pr | <u>n</u> | |
|--|-----------|---------|----------|---|----------|----------------|-------|
| Permit #: 24855 Type of Inspection: d Annu | ual (| ⊐ Co | mplain | | |) | |
| | | | | Reason for Follow up: clear up pending deficiency | y 🗆 S | elf-K | eport |
| Address: 1151 Henley Street, ORANGEBURG, SC 29115 | | | | Hours of Operation: Single Shift | | _ | , |
| | conta | ict int | fo (Pho | ne/Email/Fax)? □ Yes 🗹 No Overnight Care? □ | Yes | | 0 |
| Center Director/Designee: Gale Lucille Antley | | | | | | | |
| Change in Ownership or Director? Yes No If yes, Name: | | | | | | | |
| Maximum number of children: 40 Building 1: | | | | 4.4 100 | CDE | | |
| Maximum number of infants: 0 | ⊒ 30 | mon | ins 🗆 I- | 4 facility Infants are in designated rooms?□ Yes □ | No c | ≱N/A | ١ |
| Maximum number of infants: 0 | | | | | | | |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503 | | | | SUPERVISION 114-504 | | | |
| | С | N | N/A | | С | N | N/A |
| Staff files are in compliance H(1-7) | \exists | , _ | 0 | Adequate supervision throughout facility A(1-2) | <i>a</i> | | |
| Training hours up-to-date K(5)(b-c) | 1 | . 🗆 | | Facility following tracking of children procedures A(3) | ·e | | |
| At least 1 person with CPR & 1 St Aid on the premises K(5)(h) | 7 | | | Ratios adequate in all classrooms and on playground B, C | | | |
| HEALTH, SANITATION & SAFETY 114-505 | | | | | | | |
| | С | N | N/A | | С | N | N/A |
| Children's faces/hands are clean B(1) | | | ο. | Proper diaper changing practices were observed F(1-16) | | _ | 4 |
| Medicine and harmful items labeled and stored properly D(2) | Z | | | Proper handwashing practices were observed G(4) | 8 | | C |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g) | 0 | | | No smoking/consumption of alcoholic beverage A(3) | 4 | | 0 |
| PHYSICAL SITE 114-507 | | | | | | | |
| BUILDING | C, | N | N/A | PLAYGROUND | С | Ň | N/A |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) | a | | | Playground equip. safe & firmly anchored B(7) | | | |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii) | Q/ | | | Adequate cushioning material; at least 6ft fall zone B(9) | | | |
| Ceiling, floors, windows, doors free from hazards A(5)(d) | □ | | | Fencing/safety barriers 4ft. in height, in good repair B(4) | | | |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. | 8 | , 🗆 | | Outdoor space free from hazards and litter B(2) | | | |
| Facility free from pest problems (Insects, rodents) A(8)(b-c) | D | | | RESTING | С | Ν | N/A |
| Garbage kept property in plastic lined receptacles A(8) (d-i) | | | | Play Pens observed C(4) | | | |
| Electrical outlets are securely covered A(11)(c) | | | | Cribs meet federal standards (reviewed certificate) D(1) | 0 | | |
| Sink area has running water A(12)(d) | | □ | | Cots, mats, cribs labeled or charted for each child D(2) | | | |
| Soap and disposable towels available at sink A(12)(i) | 4 | | | PROGRAM 114-506 | С | N | N/A |
| Furniture, toys & equipment are clean and in good repair C(1) | | □ | | Written, planned, daily program of activities that is | | | |
| Furniture, toys & equipment meets the CPSC standards C(2) | | | | developmentally & age appropriate observed A(1-3) | | | J. |
| Healthy pets/animals (Vaccination record up-to-date) E(4) | | | | Positive, non-abusive discipline practice B(1) | | | |
| MEAL REQUIREMENTS 114-508 C N N/A C N N/A | | | | | | | |
| Meals & snacks in compliance with USDA A(1)(b) | C | N | | Round, firm foods are not offered to children under 4 | C | N | N/A |
| Clean, wholesome, unspoiled, properly labeled food A(4) | | | | yrs. Old, unless properly cut to prevent choking risk A(3) | | | |
| Food preparers have proper hair restraints B(5) | 1 | | | Food stored & handled properly D(1) | 2 | | |
| Refrigerators have thermometers, temp under 45°F D(2-3) | | | | All cleaning & poisonous items stored away from food D | | | |
| INFANT CARE 114-509 | | | | TRANSPORTATION 114-505 I | | | |
| | С | N | N/A | | С | N | N/A |
| Infants are placed on their back to sleep A(5)(a) | 0 | | | Vehicle has proper safety restraints & in good repair I(1) | | , ₀ | |
| No bottles propped or given in cribs or on mats A(3)(c) | 0 | 0 | | Checklist for loading/unloading children reviewed (2)(d) | | <u>-</u> | |
| Food for toddlers cut in pieces ½ inch or less A(3)(k) | | | 7 | Driver's (valid) driver's license reviewed (1)(f) | | | |
| Food for infants cut in pieces 1/4 inch or less A(3)(j) | 0 | | 9 | | | | |
| Crock pots, bottle warmers, are inaccessible to children, No | | | | C-Compliant with Regulation . | | | |
| microwaving of beverages observed A(3)(d) | | | 9/ | N-Noncompliant with Regulation | | | |
| Cups and bottles labeled with child's name & used only by that | | 0 | | 1 | | | |
| child A(3)(a) | L | | | No violations noted at the time of visit 🗹 | | | |
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Signature of Director/Operator/Designee: Date: 4/12/2023 Refused to signature of Child Care Licensing Specialist: Date: 4/12/23