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

| into Estion | 1101 | | itin i O | IN EIGENOED GENTENS | | | |
|--|----------|----------------|----------|--|-------------|----------------|------|
| Facility Name: Bright Horizons at Columbia Federal Child Develo Center | pme | nt D | ate of | Inspection: 4-18-23 Time of Inspection: 4500 | pr | 7_ | |
| Permit #: 22227 Type of Inspection: Annua | al 🗅 | Con | plaint | □ Follow Up (original inspection date |) _ Sel | lf-Rei | port |
| Address: 1835 Assembly Street Room 113, Columbia, SC 29201 | | | | Hours of Operation: Single Shift | | | |
| | | t info | (Phon | e/Email/Fax)? □ Yes □ No Overnight Care? □ Y | 20 r | ¬ No | |
| Center Director/Designee: | | | ψ | oraning to a root a root a root and root a root and root a | 03 (| _ 140 | |
| Change in Ownership or Director? 🗆 Yes 🙃 No If yes, Name: 🗵 | | | | | | | |
| Maximum number of children: 35 Building 1: | | | Build | ling 2: Building 3: 🗆 🖂 | CDEF | > | |
| Maximum number of infants: 100 □ 24 months □ | 30 m | nonth | ns 🗆 I-4 | facility Infants are in designated rooms? Yes - I | No 🗆 | N/A | |
| Items posted in public view: 🗖 License 🗆 Menu 🗅 Ratio Ch | art (A | di cla | assroon | ns) Does facility transport children? \square Yes \square No \square N/ | 4 | | |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503 | | | | SUPERVISION 114-504 | | | |
| MANAGEMENT, ADMINIOTRATION & STATE ING. 114-300 | С | N | N/A | 30FER VISION 114-304 | С | N- | N/A |
| Staff files are in compliance H(1-7) | - | 0 | | Adequate supervision throughout facility A(1-2) | | IN IN | |
| Training hours up-to-date K(5)(b-c) | | | 0 | Facility following tracking of children procedures A(3) | 12/ | | 0 |
| At least 1 person with CPR & 1St Aid on the premises K(5)(h) | 0 | | 0 | Ratios adequate in all classrooms and on playground B, C | 0 | | |
| HEALTH | I, SA | NITA | NOITA | SAFETY 114-505 | | | |
| | С | N | N/A | | С | N | N/A |
| Children's faces/hands are clean B(1) | | ۵. | 0 | Proper diaper changing practices were observed F(1-16) | | 0 | 0 |
| Medicine and harmful items labeled and stored properly D(2) | | 0 | | Proper handwashing practices were observed G(4) | | 0 | 0 |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g) | 0 | | 0 | No smoking/consumption of alcoholic beverage A(3) | | | |
| | SICA | L SII | ΓΕ 114- | | | | |
| BUILDING | С | N | N/A | PLAYGROUND | С | N | _N/A |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) | | | | Playground equip. safe & firmly anchored B(7) | | _ | □ |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii) | 0 | 0 | | Adequate cushioning material; at least 6ft fall zone B(9) | | 10 | |
| Ceiling, floors, windows, doors free from hazards A(5)(d) | | ٥ | 0 | Fencing/safety barriers 4ft. in height, in good repair B(4) | | <u></u> | Q |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. | | | | Outdoor space free from hazards and litter B(2) | Q | | |
| Facility free from pest problems (Insects, rodents) A(8)(b-c) | | | | RESTING | C | N | N/A |
| Garbage kept properly 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) | - | 0 | |
| Soap and disposable towels available at sink A(12)(i) | _ | _ | <u>-</u> | PROGRAM 114-506 | С | N | N/A |
| Furniture, toys & equipment are clean and in good repair C(1) Furniture, toys & equipment meets the CPSC standards C(2) | | 0 | | Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) | | ſ _□ | |
| Healthy pets/animals (Vaccination record up-to-date) E(4) | - | - | 0 | Positive, non-abusive discipline practice B(1) | 1 | | ė |
| | | | | S 114-508 | | | |
| : | C | N | N/A | | C | N | N/A |
| Meals & snacks in compliance with USDA A(1)(b) | D | " _□ | 0 | Round, firm foods are not offered to children under 4 | | 70 | |
| Clean, wholesome, unspoiled, properly labeled food A(4) | Ø | o | | yrs. Old, unless properly cut to prevent choking risk A(3) | 2 | | |
| Food preparers have proper hair restraints B(5) | e | | | Food stored & handled properly D(1) | | <u>n</u> | 0 |
| Refrigerators have thermometers, temp under 45°F D(2-3) | 2 | | | All cleaning & poisonous items stored away from food D | 22 | | |
| INFANT CARE 114-509 | | Гм | ALLA | TRANSPORTATION 114-505 I | | A.I. | ANIA |
| Infants are placed on their book to cloop A/EVa | С | N | N/A | Vahiala has aranar safaty restraints & in good ranair I/4) | C | N | N/A |
| Infants are placed on their back to sleep A(5)(a) | 0 | H | | Vehicle has proper safety restraints & in good repair I(1) | 0 | 0 | 12° |
| No bottles propped or given in cribs or on mats A(3)(c) Food for toddlers cut in pieces ½ inch or less A(3)(k) | 12 | - | | Checklist for loading/unloading children reviewed (2)(d) Driver's (valid) driver's license reviewed (1)(f) | | | 4 |
| Food for infants cut in pieces 1/2 inch or less A(3)(i) | | - | | Differ 3 (Valid) differ 3 liceriae reviewed (1)(i) | Ш | U · | |
| Crock pots, bottle warmers, are inaccessible to children, No | 1 | | 1 | C-Compliant with Regulation | | | |
| microwaving of beverages observed A(3)(d) | P | 1 - | | N-Noncompliant with Regulation | | | |
| Cups and bottles labeled with child's name & used only by that | | | 1 | | | | |
| child A(3)(a) | 🗹 | | | No violations noted at the time of visit □ | | | |
| | | | • | | | | |
| , _ | | - | -1 | 11000 | | | |
| | _ | | 1/ | T/ 1919175 | | | |
| Signature of Director/Operator/Designee: | | | V | Date: Refused to | o sign | 1 | |
| | 10 | SI | | Date: 418-23 | | | |
| Signature of Child Care Licensing Specialist: | 1 | 69 | | Date: / 10 00 | | | |

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

NAME OF PROVIDER/OPERATOR Bright Horizons at Columbia Federal/ Latifah Long PERMIT #22227

| Deficiency Cited | Corrective Action Needed | Expected Date of Correction | |
|------------------|--|-----------------------------|--|
| 114-507 A 5 d | Walls need painted/repaired to remove chipping paint throughout facility | 30 days | |
| 114-503 K 4 a ii | Staff must have proof of education. | 30 days | |
| 114-504 B 1 | Ratios must be adequate in all classrooms. | Close of business. | |
| 114-504 A 1 | Facility must maintain adequate supervision throughout facility. | Close of business. | |
| 114-505 D 2 c | Expired medication shall be returned to the parent or disposed of in a safe manner | Close of business. | |
| 114-508 D 4 | Food shall be stored at least 6" above the floor. | Close of business. | |

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

Licensing Specialist

_{Date} 4/18/23