South Carolina Department of Social Services Office of Child Care Licensing INSPECTION VISIT FORM FOR LICENSED CENTERS 25/23 Time of Inspection: acility Name: Little Miracles Child Development Center Date of Inspection: 10:10am ermit #: 15898 Type of Inspection: ☑ Annual □ Complaint □ Follow Up (original inspection date_ Reason for Follow up:

clear up pending deficiency

Self-Report ddress: 173 Mayo Road, MAYO, SC 29368 Hours of Operation: elephone #: 864-461-3298 Any changes in contact info (Phone/Email/Fax)? ☐ Yes ☐ NO Overnight Care? - Yes -No enter Director/Designee: Darla Catherine Carroll, Nancy Lynn Martin hange in Ownership or Director?

Yes

You If yes, Name: aximum number of children: 58 Building 1: Building 2: Building 3: □ CDEP aximum number of infants: 12 □ 24 months □ 30 months □ I-4 facility Infants are in designated rooms? FYes - No - N/A ems posted in public view: License Menu Ratio Chart (All classrooms) Does facility transport children? Ves No N/A MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504 C Ν N/A C Ν N/A Staff files are in compliance H(1-7) ø Adequate supervision throughout facility A(1-2) D Training hours up-to-date K(5)(b-c) 9 -0 Facility following tracking of children procedures A(3) At least 1 person with CPR & 1st Aid on the premises K(5)(h) Ø Ratios adequate in all classrooms and on playground B, C HEALTH, SANITATION & SAFETY 114-505 C N N/A C Ν N/A Children's faces/hands are clean B(1) Ø Proper diaper changing practices were observed F(1-16) ď Medicine and harmful items labeled and stored properly D(2) Proper handwashing practices were observed G(4) o First Aid kit in facility and in vehicle if transport E(1), I(1)(g) 9 No smoking/consumption of alcoholic beverage A(3) 0 9 PHYSICAL PHYSICAL SIT 114-507 BUILDING С N N/A PLAYGROUND C Ν N/A Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) ব Playground equip. safe & firmly anchored B(7) Ø No strangulation/choking/suffocation hazards A(5)(g)(i-iii) ď О Adequate cushioning material; at least 6ft fall zone B(9) ď Ceiling, floors, windows, doors free from hazards A(5)(d) Ø Fencing/safety barriers 4ft. in height, in good repair B(4) Ò 9 Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. Q/ Outdoor space free from hazards and litter B(2) Facility free from pest problems (Insects, rodents) A(8)(b-c) ø RESTING C N N/A Garbage kept properly in plastic lined receptacles A(8) (d-i) ø Play Pens observed C(4) Q Q' Electrical outlets are securely covered A(11)(c) ₫ Cribs meet federal standards (reviewed certificate) D(1) D Sink area has running water A(12)(d) ď Cots, mats, cribs labeled or charted for each child D(2) 9 o Soap and disposable towels available at sink A(12)(i) Ճ **PROGRAM 114-506** C Ν N/A Furniture, toys & equipment are clean and in good repair C(1) 8 Written, planned, daily program of activities that is Furniture, toys & equipment meets the CPSC standards C(2) ø 0 developmentally & age appropriate observed A(1-3) Ø Healthy pets/animals (Vaccination record up-to-date) E(4) o Positive, non-abusive discipline practice B(1) MEAL REQUIRE ENTS 114-508 C Ν N/A C N N/A Meals & snacks in compliance with USDA A(1)(b) Round. firm foods are not offered to children under 4 **12**′ 2 Clean, wholesome, unspoiled, properly labeled food A(4) ۵ yrs. Old, unless properly cut to prevent choking risk A(3) ZZ Food preparers have proper hair restraints B(5) Food stored & handled properly D(1) ø Refrigerators have thermometers, temp under 45°F D(2-3) All cleaning & poisonous items stored away from food D 9 \Box INFANT CARE 114-509 TRANSPORTATION 114-505 L С N N/A N N/A Infants are placed on their back to sleep A(5)(a) Vehicle has proper safety restraints & in good repair I(1) Q' No bottles propped or given in cribs or on mats A(3)(c) ₫ Checklist for loading/unloading children reviewed (2)(d) ď Food for toddlers cut in pieces 1/2 inch or less A(3)(k) Driver's (valid) driver's license reviewed (1)(f) ø Food for infants cut in pieces 1/4 inch or less A(3)(j) 9 Crock pots, bottle warmers, are inaccessible to children. No C-Compliant with Regulation microwaving of beverages observed A(3)(d) N-Noncompliant with Regulation

Signature of Director/Operator/Designee: //arla Carroll	Date: $\frac{5/25/23}{}$ \square Refused to sign
Signature of Child Care Licensing Specialist: <u>Jon Couye</u>	Date: 5/25/23

No violations noted at the time of visit

Cups and bottles labeled with child's name & used only by that

child A(3)(a)