South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Center Director/Designee: Delores McCrea Graham	al □ Co	mpla	aint	spection: 4/7/23 Time of Inspection: 1/39 Follow Up (original inspection date Reason for Follow up: clear up pending deficiency) □ Sel - 5:0	f-Re p Opm/	. =
Change in Ownership or Director? Yes to No If yes, Name:			منامان، د	Duilding 2:	ممدد		
Maximum number of children: 18 Building 1:	60 mor	_ E	– I A f	ng 2: Building 3: Graphs are in designated rooms 3	CDEF	NI/A	
Maximum number of infants: 6 a 24 months to tems posted in public view: License Menu Ratio Ch	rou mui art (All c	iuis i Iseei	⊔ I -4 I rooms	ability I mails are in designated rooms for testing the set of the	Λ Λ □	N/A	
tems posted in public view. Scicense Dividend Liphano Ch	art (Air C	nassi	TOOTIS	by boes racinty transport contains 103 (100 11)	٦.		
MANAGEMENT, ADMINISTRATION & STAFFING 114-503		TO A	200	SUPERVISION 114-504			
	CN	N	I/A		С	N	N/A
Staff files are in compliance H(1-7)	<u> </u>			Adequate supervision throughout facility A(1-2)	0	9	<u>-</u>
Training hours up-to-date K(5)(b-c)		-		Facility following tracking of children procedures: A(3)		D /	
At least 1 person with CPR & 1st Aid on the premises K(5)(h)				Ratios adequate in all classrooms and on playground B, C		1	
HEALIF				SAFETY 114-505	0		
	CN	-	I/A		C	N	N/A
Children's faces/hands are clean B(1)		-		Proper diaper changing practices were observed F(1-16)	0/		
Medicine and harmful items labeled and stored properly D(2)		-+-		Proper handwashing practices were observed G(4)			
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)				No smoking/consumption of alcoholic beverage A(3)			
BUILDING	SICAL		114-5 V/A	PLAYGROUND	0	N.I.	NIZA.
Control of the Contro		_	0	Playground equip. safe & firmly anchored B(7)	C	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	-	-	-	Adequate cushioning material; at least 6ft fall zone B(9)			
Ceiling, floors, windows, doors free from hazards A(5)(d)		3	<u>-</u>	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.			-	Outdoor space free from hazards and litter B(2)			
Facility free from pest problems (Insects, rodents) A(8)(b-c)		$\overline{}$	<u>-</u>	RESTING	c	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)		-	_	Play Pens observed C(4)	0		
Electrical outlets are securely covered A(11)(c)	1	3	0	Cribs meet federal standards (reviewed certificate) D(1)	9/	п·	
Sink area has running water A(12)(d)	1		.	Cots, mats, cribs labeled or charted for each child D(2)		1	
Soap and disposable towels available at sink A(12)(i)	+ + +	5	0	PROGRAM 114-506	С	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	1	3~		Written, planned, daily program of activities that is		•	
Furniture, toys & equipment meets the CPSC standards C(2)		3	0	developmentally & age appropriate observed A(1-3)			
Healthy pets/animals (Vaccination record up-to-date) E(4)		B		Positive, non-abusive discipline practice B(1)			- 0
MEAL			ENTS	5 114-508	100		
	C	N	N/A		C	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	-	<u>-</u>		Round, firm foods are not offered to children under 4	2 /		. 🗆
Clean, wholesome, unspoiled, properly labeled food A(4)				yrs. Old, unless properly cut to prevent choking risk A(3)	1/		
Food preparers have proper hair restraints B(5)	1			Food stored & handled properly D(1) All cleaning & poisonous items stored away from food D		. 🗆	0
Refrigerators have thermometers, temp under 45°F D(2-3) INFANT CARE 114-509				TRANSPORTATION 114-505 I	Q'		
IN AN CARE HASOS	C	N .	N/A	TRANSFORTATION THE SUCT	С	N	N/A
Infants are placed on their back to sleep A(5)(a)	_			Vehicle has proper safety restraints & in good repair I(1)		<u></u>	0
No bottles propped or given in cribs or on mats A(3)(c)	1			Checklist for loading/unloading children reviewed (2)(d)			2
Food for toddlers cut in pieces ½ inch or less A(3)(k)		-		Driver's (valid) driver's license reviewed (1)(f)		0	1
Food for infants cut in pieces ¼ inch or less A(3)(j)	1						
Crock pots, bottle warmers, are inaccessible to children, No		. Т	~	C-Compliant with Regulation	118		6 (4)
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)	1			No violations noted at the time of visit □			

☐ Refused to sign

Date: 4/17/23

nature of Child Care Licensing Specialist:

Signature of Director/Operator/Designee:

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

NAME OF PROVIDER/OPERATOR Delores McCrea Graham PERMIT #25060

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
Education verification is neede on two caregivers.	Director will release staff until verfication has been completed on caregivers	4/17/2023
One staff needs verification of six months experiences prior to being left alone with children/	Director will place another caregiver in the room with six monrhs or more exprience.	4/17/2023
No one was present with First Aid certification.	Director will make sure at least one person is on present with current First Aid certification.	4/17/2023
One teacher needs signed statements of facility policies to include discipline policies.	Director will makes sure all signed statement of facility policies and discipline are signed	4/17/2023
SLED/FBI background checks are needed on one staff.	Staff will be released until all background checks have been completed	4/17/2023
Classroom out of ratio due to unqualified caregiver. Improper supervions due to ration	Director will make sure all classrooms will have qualified caregivers to meet ratio.	4/17/2023

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

Licensing Specialist	Banel 1	rone	Date 4/17/2023

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

NAME OF PROVIDER/OPERATOR Delores McCrea Graham PERMIT #25060

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
.Proper tracking needed throughout facility.	Teachers will take tracking sheets as children move through the facility.	4/17/2023
There was not an assigned labeled crib for an infant.	Teachers will make sure all cribs are labeled.	4/17/2023
Medical statements, Health statements and TB results were needed on three caregivers.	Director will make sure all staff files have medical statements, Health statemens and TB results.	5/17/2023

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Licensing Specialist Hypl	Ine	Date 4/17/2023
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