## South Carolina Department of Social Services

| INSPECTION   | Office<br>N VIS           | e of (<br>IT <b>F</b> ( | Child Ca<br>DRM FO  | are Licensing<br>DR LICENSED CENTERS   |                  |            |          |
|--|---------------------------|-------------------------|---------------------|--|------------------|------------|----------|
| Facility Name: Country Day School Permit #: 13195  Type of Inspection: Annu                            | ıal c                     | [<br>Cor                | Date of<br>nplaint  | Inspection:  | }                | <br>elf-Re | port     |
| Center Director/Designee: Alyce Wooten Change in Ownership or Director?   Yes  No If yes, Name:        |                           |                         | ·<br>               | Hours of Operation:<br>ne/Email/Fax)? □ Yes ☑ No Overnight Care? □ `                           | v                | p∕No       | )        |
| Maximum number of children: 215 Building 1:  | <u> 215</u>               |                         | Build               | ding 2: Building 3: a  | CDE              | Р          |          |
| Maximum number of children: 215 Building 1:  | ⊐ 30 ເ<br>nart ( <i>/</i> | mont<br>All cla         | hs □ I-4<br>Assroor | facility Infants are in designated rooms?  ✓ Yes □  No □ No □ No □ No □ No □ No □ No □ N       | No □<br>⁄A       | N/A        |          |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503  | ·                         |                         |                     | SUPERVISION 114-504  |                  |            |          |
|  | С                         | N                       | N/A                 |  | С                | N          | N/A      |
| Staff files are in compliance H(1-7)   | 0                         |                         | UZſ                 | Adequate supervision throughout facility A(1-2)  | vz/              | +          | - 0      |
| Training hours up-to-date K(5)(b-c)  | 0                         |                         | 12                  | Facility following tracking of children procedures A(3)  | ν <u>σ</u>       |            |          |
| At least 1 person with CPR & 1 <sup>St</sup> Aid on the premises K(5)(h)                               | 10                        | 0                       |                     | Ratios adequate in all classrooms and on playground B, C                                       | (JZ              |            |          |
| HEALTI   |                           |                         |                     | 3 SAFETY 114-505   |                  |            |          |
| <u></u>  | C                         | N                       | N/A                 |  | C                | N          | N//      |
| Children's faces/hands are clean B(1)  | 4                         | 0                       |                     | Proper diaper changing practices were observed F(1-16)   |                  |            | Ø        |
| Medicine and harmful items labeled and stored properly D(2)  |                           |                         | V                   | Proper handwashing practices were observed G(4)  |                  |            | (Z       |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g)                                    | 10/                       | 0                       |                     | No smoking/consumption of alcoholic beverage A(3)  |                  |            | VZ       |
|  | SICA                      | L SIT                   | E 114-              | 507  |                  |            |          |
| BUILDING   | C                         | N                       | N/A                 | PLAYGROUND   | С                | N          | N/A      |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)  | Ø                         |                         | Ü                   | Playground equip. safe & firmly anchored B(7)  | Ø                |            | 0        |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii)  | 9                         | <u> </u>                |                     | Adequate cushioning material; at least 6ft fall zone B(9)                                      | খ্য              |            | 0        |
| Ceiling, floors, windows, doors free from hazards A(5)(d)  | 9/                        | 0                       |                     | Fencing/safety barriers 4ft. in height, in good repair B(4)                                    | प्र              |            | 0        |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.   | 9                         | ū                       |                     | Outdoor space free from hazards and litter B(2)  | vz/              |            | 0        |
| Facility free from pest problems (Insects, rodents) A(8)(b-c)  | 4                         |                         |                     | RESTING  | С                | N          | N/A      |
| Garbage kept properly in plastic lined receptacles A(8) (d-i)  | 1                         |                         | 0                   | Play Pens observed C(4)  | 0                |            | ve       |
| Electrical outlets are securely covered A(11)(c)   | ,Ja                       |                         |                     | Cribs meet federal standards (reviewed certificate) D(1)                                       | V                |            | 0        |
| Sink area has running water A(12)(d)   | 巫                         | 0                       |                     | Cots, mats, cribs labeled or charted for each child D(2)                                       | Ø                |            | 0        |
| Soap and disposable towels available at sink A(12)(i)  | Ve                        |                         |                     | PROGRAM 114-506  | С                | N          | N/A      |
| Furniture, toys & equipment are clean and in good repair C(1)  | ø/                        | 0                       |                     | Written, planned, daily program of activities that is  |                  | _          |          |
| Furniture, toys & equipment meets the CPSC standards C(2)  | ₽/                        |                         |                     | developmentally & age appropriate observed A(1-3)  | 9                |            |          |
| Healthy pets/animals (Vaccination record up-to-date) E(4)  |                           |                         | Q'                  | Positive, non-abusive discipline practice B(1)   | <b>P</b>         |            |          |
| MEAL   |                           |                         |                     | S 114-508  |                  |            |          |
| Meals & snacks in compliance with USDA A(1)(b)   | C                         | N                       | N/A                 | David San Carlos and Market Market   | С                | N          | N/A      |
| Clean, wholesome, unspoiled, properly labeled food A(4)  | 0/                        |                         |                     | Round, firm foods are not offered to children under 4  | <b>Q</b> ′       |            |          |
| Food preparers have proper hair restraints B(5)  | 10                        |                         |                     | yrs. Old, unless properly cut to prevent choking risk A(3) Food stored & handled properly D(1) | (Z)              |            |          |
| Refrigerators have thermometers, temp under 45°F D(2-3)  | 1                         |                         |                     | All cleaning & poisonous items stored away from food D   | Ø                |            |          |
| INFANT CARE 114-509  | \\Z                       |                         |                     | TRANSPORTATION 114-505   | ø                |            |          |
|  | С                         | N                       | N/A                 | TRANSFORTATION 114-303   | С                | NI.        | NIA      |
| Infants are placed on their back to sleep A(5)(a)  | 4                         | 0                       |                     | Vehicle has proper safety restraints & in good repair I(1)                                     | <del>-    </del> | N          | N/A      |
| No bottles propped or given in cribs or on mats A(3)(c)  | a                         | 0                       |                     | Checklist for loading/unloading children reviewed (2)(d)                                       |                  | _          | <b>1</b> |
| Food for toddlers cut in pieces ½ inch or less A(3)(k)   | •                         |                         |                     | Driver's (valid) driver's license reviewed (1)(f)  | 0                | 0          | 42       |
| Food for infants cut in pieces 1/4 inch or less A(3)(j)  | V                         |                         | · D                 |  |                  |            | Q.       |
| Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) | sa'                       |                         |                     | C-Compliant with Regulation N-Noncompliant with Regulation                                     |                  |            |          |
| Cups and bottles labeled with child's name & used only by that child A(3)(a)                           | Ø                         | 0                       | Ō                   | No violations noted at the time of visit ☑   |                  |            |          |
| Signature of Director/Operator/Designee:   | <b>A</b> ,                | )<br>u                  | عم                  | U Date: 8/1/23 □ Refused to  | oion             |            |          |

Signature of Child Care Licensing Specialist:

Date: 8/1/23