South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

| Facility Name: Small Minds of Tomorrow Permit #: 17786 Type of Inspection: Ann | | | | Date of Inspection: 5/23/23 Time of Inspection: 10.45Am Complaint | | | | | |
|--|---------------|-----------|----------|--|---------------|---------------|------------|--|--|
| Address: 1601 Hawkins Street, GEORGETOWN, SC 29440 Telephone #: 843-546-3233 Any changes in Center Director/Designee: Larene Holmes Change in Ownership or Director? Yes No If yes, Name: | | act inf | fo (Pho | Hours of Operation: ne/Email/Fax)? Yes No Overnight Care? | | | • | | |
| Maximum number of children: 30 Building 1: | | _ | Ruik | ding 2: Building 3: | ^ | | | | |
| Maximum number of infants: 30 | n 30 | mon | he o L | | CDE | | | | |
| tems posted in public view: License Menu Ratio C | hart (| All d | 366LUUI | 4 facility Infants are in designated rooms? Yes = Ms. Nos facility transport children? | NO C | IN/A | | | |
| produce of the parties of the parties of | i i ci i ci i | / (ii ()i | a331001 | may bees lacinty transport children? If tes INO 19-14 | A | | | | |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503 | 7 | | 35 | SUPERVISION 114-504 | 100 | | - | | |
| | Ċ | 'N | N/A | | C | Na | - N/A | | |
| Staff files are in compliance H(1-7) | | 1 | | Adequate supervision throughout facility A(1-2) | | 1 | | | |
| Training hours up-to-date K(5)(b-c) | 0 | | | | 10 | 0 | | | |
| At least 1 person with CPR & 1 St Aid on the premises K(5)(h) | 0 | 扫- | 0 | Ratios adequate in all classrooms and on playground B, C | | + - | _ | | |
| HEALT | | | | & SAFETY 114-505 | | @2 1;. | | | |
| | С | N | N/A | | ·C | N | 11/4 | | |
| Children's faces/hands are clean B(1) | | | 0 | Drangs dianas abancina resatinas unas abancos L 244 401 | | N | N/A | | |
| Medicine and harmful items labeled and stored properly D(2) | + | + | _ | Proper diaper changing practices were observed F(1-16) | 0 | | U | | |
| | | <u> </u> | 5 | Proper handwashing practices were observed G(4) | | | 0 | | |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g) | 010 | | | No smoking/consumption of alcoholic beverage A(3) | | | P | | |
| BUILDING | _ | _ | ΓΕ 114- | | × | | | | |
| | C | N_ | N/A | PLAYGROUND | С | N | N/A | | |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) | - | | 6 | Playground equip. safe & firmly anchored B(7) | | 0 | 0 | | |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii) | | 0 | 6 | Adequate cushioning material; at least 6ft fall zone B(9) | | \Box | | | |
| Ceiling, floors, windows, doors free from hazards A(5)(d) | | | 6 | Fencing/safety barriers 4ft. in height, in good repair B(4) | | 0 | 3 | | |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. | <u> </u> | | | Outdoor space free from hazards and litter B(2) | 0 | | 0 | | |
| Facility free from pest problems (Insects, rodents) A(8)(b-c) | | 0 | | RESTING | C | N | N/A | | |
| Garbage kept properly in plastic lined receptacles A(8) (d-i) | | | _ 6 | Play Pens observed C(4) | | | | | |
| Electrical outlets are securely covered A(11)(c) | | | <u> </u> | Cribs meet federal standards (reviewed certificate) D(1) | | $\overline{}$ | 9 | | |
| Sink area has running water A(12)(d) | | 0 | P | Cots, mats, cribs labeled or charted for each child D(2) | | _ | -0 | | |
| Soap and disposable towels available at sink A(12)(i) | | | | PROGRAM 114-506 | c | N | N/A | | |
| Furniture, toys & equipment are clean and in good repair C(1) | | | | Written, planned, daily program of activities that is | $\overline{}$ | | | | |
| Furniture, toys & equipment meets the CPSC standards C(2) | | | 2 | developmentally & age appropriate observed A(1-3) | | 0 | | | |
| Healthy pets/animals (Vaccination record up-to-date) E(4) | | | | Positive, non-abusive discipline practice B(1) | $\overline{}$ | | 0 | | |
| MEAL | REC | UIRE | MENTS | S 114-508 | | | | | |
| | С | N | 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 | | | | | |
| Clean, wholesome, unspoiled, properly labeled food A(4) | 0 | | 8 | yrs. Old, unless properly cut to prevent choking risk A(3) | 0 | $\overline{}$ | 0- | | |
| Food preparers have proper hair restraints B(5) | | 0 | | Food stored & handled properly D(1) | | 0 | 8 | | |
| Refrigerators have thermometers, temp under 45°F D(2-3) | | | 8 | All cleaning & poisonous items stored away from food D | 0 | | 0 | | |
| INFANT CARE 114-509 | | | | TRANSPORTATION 114-505 I | | H. | - Division | | |
| | C | N | N/A | | С | N | N/A | | |
| Infants are placed on their back to sleep A(5)(a) | | | ۵ | Vehicle has proper safety restraints & in good repair I(1) | | 0 | 18 | | |
| No bottles propped or given in cribs or on mats A(3)(c) | 0 | | | Checklist for loading/unloading children reviewed (2)(d) | 0 | 0 | 8 | | |
| Food for toddlers cut in pieces ½ inch or less A(3)(k) | | | 0 | Defined Audust 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. | $\overline{}$ | 0 | | | |
| Food for infants cut in pieces ¼ inch or less A(3)(j) | | 0 | | | | | | | |
| Crock pots, bottle warmers, are inaccessible to children, No | | 0 | | C-Compliant with Regulation | | | | | |
| microwaving of beverages observed A(3)(d) | _ | | | N-Noncompliant with Regulation | 1 | 111 | 11 | | |
| Cups and bottles labeled with child's name & used only by that child A(3)(a) | 0 | ם | | No violations noted at the time of visit □ | | | | | |
| 0 | | , | <u> </u> | | - | | | | |

Signature of Director/Operator/Designee:

Date: 5-23-23 Refused to sign Date: 5 23 23

Signature of Child Care Licensing Specialist:

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| Page | <u>'</u> | of | 1 | |

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

| NAME OF PROVIDER/OPERATOR Small | Minds of | Tomorrow | |
|---------------------------------|----------|----------|--|
| PERMIT # 17786 | | | |

| Corrective Action Needed | Expected Date of Correction |
|---|---|
| Ensure staff follows all policies | Training will be completed within a week with all staff. |
| Ensure Staff Health Assessments are completed. | 2 Weeks |
| Ensure staff are supervising the children appropriately at all times. | Training will be completed within a week with all staff. |
| | |
| | |
| | |
| | Ensure staff follows all policies Ensure Staff Health Assessments are completed. Ensure staff are supervising the children appropriately at |

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

| Licensing Specialist | <u>_</u> | ya | Sturt | _{Date} _5/23/23 |
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